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Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6249)

File 545-8, part 1	Portage La Prairie Agency - Waterhen River Day School - Teachers' Residence. 1940 - 1949
File 546-1, part 1	The Pas Agency - York Factory Day School - Church of England - General Administration. 1901 - 1949
File 546-3, part 1	The Pas Agency - York Factory Day School - Church of England - Teachers' Salaries. 1905 - 1941
File 546-5, part 1	The Pas Agency - York Factory Day School - Church of England - Building Maintenance - Supplies - Accounts. 1918 - 1950
File 547-3, part 1	Norway House Agency - Cross Lake Day School (Saggitawuk) - Roman Catholic - Building Maintenance - Supplies - Accounts. 1903 - 1946
File 547-5, part 1	Norway House Agency - Cross Lake (Saggitawuk) - Roman Catholic - Building Maintenance - Supplies - Accounts. 1904 - 1949
File 548-5, part 1	Clandeboye Agency - Fort Alexander Day School - Roman Catholic - School Establishment. 1949 - 1950

... 2

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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257200 - 3

Ottawa, August 20, 1913.

443503

Memorandum

Mr. Pedley,-

As requested by your memorandum of July 25th, I beg to inform you that I have completed a set of plans which can be adopted for the erection of a school building at Cross Lake, Manitoba.

D. C. Scott. D.S.G.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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F. Guy

600 Cumberland

Phone R 1789

Re Crow Lake
R. C. Reserve

Sealed tenders are asked
for

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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OFFICE OF THE DEPUTY SUPERINTENDENT GENERAL.

OTTAWA. September 15, 1913.

The Schools Branch,-

Please let me see the specifications of the Cross Lake school according to plans just finished by Mr. Chehe.

D. S. G. I. A.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Memorandum

Mr. Peddley:-

My estimate for the erection of the proposed Cross Lake Boarding school according to the latest plans is sixty two thousand dollars, $62,000.00, approximately.

The water supply and sewage disposal system are not included in this estimate as no definite information could be obtained regarding the source of water and other necessary data to prepare specifications for these works which will have to be done later as an extra.

/

D Scott

Ottawa, 17th September, 1913.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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25-7200

STATEMENT

Shepard Peers & Co.

GENERAL MERCHANTS

Selkirk, Man., 191

M

Voucher

446.700

10% INTEREST CHARGED ON OVERDUE ACCOUNTS.

Certified Correct

Per

ACCOUNTANT'S BRANCH
17 1913

1716

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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23-7200 - 6

INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN AFFAIRS
DEC 14 1915

Norway House Agency,

December, I, 15. 191

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,—

35858

I beg to submit a report of my visit to Cross Lake day school on the 29th of November. This school is held in a building owned by Councillor Thomas Ross for which the Department pay a rent of five dollars per month.

The building is inadequate to the need, it is poorly lighted and badly ventilated, the floor is rough and difficult to clean. I wish to impress upon the Department the urgent need of a new school building.

The number of children on the register is 26. There are also ten white children attending the school. The teacher Mr Hargreaves reports that the pupils who attend regularly are making progress. The attendance is improving since the freeze up. Twelve new school desks are required for this school. Respectfully submitted,

Your obedient servant,

Indian Agent.

THE SECRETARY,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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157200/5

Ottawa, February 1, 1916.

Sir,-

In reply to your letter of the 1st of December, last, I beg to say that there is no immediate prospect of a new building for the Cross Lake Day School, as, owing to the war, the appropriation for Indian schools has been materially reduced.

Your obedient servant,

Asst. Deputy and Secretary.

J. Jones, Esq.,
Indian Agent,
Norway House, Man.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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257 200 -J-

INDIAN AGENT'S OFFICE

40

IN YOUR REPLY REFER TO
No. 27-2
AND
TO DATE OF THIS LETTER

DEPARTMENT OF INDIAN AFFAIRS
JUL 10 1916

Norway House

May 23rd 1916

SCHOOLS BRANCH
JUN 12 1916

512255

Sir,—

I beg to advise you that I made a visit to Cross Lake . Leaving here on Friday the 17th and returning Wednesday the 22nd. While at Cross Lake I visited the Day School The Boarding School and the Field Matron. My visit was made in accordance with a promise made to the Chief last February to take the interpreter down to supervise the erection of the school house. I found however that the Chief had not returned from his spring hunt and that no attempt had been made to secure the logs required for the building. There were quite a number of the band doing nothing for some time before leaving for the spring hunt and there would not have been any difficulty at that time in securing the logs if they had wished to do so. As it is now the Indians will not be back until about the 27th of the month and if they are going to accomplish anything in the way of gardening their time will be fully taken up during the early part of June and there is no prospect of getting out the logs before the middle of next month. As it is now the erection of the school depends on the initiative of the Indians and if they do nothing the prospect is of securing a proper building for next winter is rather slim.

As mentioned above the majority of the Indians are absent from the reserve, the season is backward and there is no work being done on the reserve at the present time. Planting will be later than usual.

I have the honor to be
Sir
Your obedient servant

H.C. Norquay
Acting Agent.

The Asst. Deputy and Secretary
Dept Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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25-7 2 Ont -5

Letter No. 7-P

DEPARTMENT OF INDIAN AFFAIRS
JUN 1913
OTTAWA

Office of the Norway House Indian Agency.

May 23rd 1913

Sir,

I have the honour to inclose herewith Vouchers
Certified account in favour of the Hudsons Bay Company, Cross Lake .

Nos. 208, amounting to $ 7.65

for Neccessaries for sick Indians and stove pipe for Day School.

This Expenditure was authorized by Departmental

Necessary.

Letter No. dated

I have the honour to be,

Sir,

Your obedient servant,

H. O. Morgan

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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257200/5

Ottawa, June 13, 1915.

Sir,-

I have to acknowledge the receipt of your letter of the 23rd ultimo, in which you state that you are enclosing a certified account in favour of the Hudsons Bay Company, Cross Lake, amounting to $7.65 for necessaries for sick Indians and stove pipe for day school.

In reply I beg to say that this account did not accompany your letter.

Your obedient servant,

Asst. Deputy and Secretary.

H. C. Norquay, Esq., M.D.,
Acting Indian Agent,
Norway House, Man.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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257200 -

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 1-2
AND
TO DATE OF THIS LETTER

DEPARTMENT OF INDIAN AFFAIRS
JUL 8 1918

Norway House

July 1st 1918

Sir,

I beg to acknowledge receipt of letter No 513138

257200/5 dated June 13th 1918.

In answer I beg to state that the account referred to was forwarded through the Hudsons Bay Company's head office in Winnipeg.

I have the honor to be

Sir

Your obedient servant

H. C. Mowbray

Acting Agent.

The Asst. Deputy and Secretary

Dept Indian Affairs

Ottawa.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Schedule 43

THE HUDSON'S BAY COMPANY

Dept of Indian Affairs

Brandon District

Dauphin

Gross Lake

B 7271

1672

6391

THE HUDSON'S BAY COMPANY

WINNIPEG SEP 21 1918

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Trout Lake 2nd Aug 1918

M. Dept of Indian Affairs. Norway House Agency.

D. Norquay

Bought of The Hudson's Bay Co'y

Terms Cash.

Interest will be charged on all overdue Accounts.

Account Rendered

1918					
July	1	Rations to Trout Lake Indians			
		Legs for School			
		2 50 lbs Flour	12	9	60
		41 " Pork	50	20	50
		3 " Tea	62½	1	88
		3 " Sugar	25		75
		2 tins Baking Powder	25		50
		2 " Syrup	50	1	00
		1 doz Matches			20
	5	2 75 lbs Flour	12	9	00
		1 tin Bk Powder			25
		5 lbs Bacon	50	2	00
		1 Tea 62 1 lb Sugar 25			87
	10	10 lb Bacon	50	5	00
		½ sac Flour	12 00	6	00
	13	4 lbs Bacon	50	2	00
	15	12 " Flour	12	1	50
		½ Coug Tea			50
		1 " Sugar			25
		4 " Bacon	50	2	00
		½ sac Flour			
		Searching for body	12 00	6	00
	31	3 lbs Biscuit	250		75
		2 " Pork	50	1	00
		½ " Tea 25 ½ lb Sugar 12			37
Aug.	1	2 4 lbs Flour 12 2 " Bacon 100		1	18
		½ " Tea 25 ½ lb Sugar 12			37
	21	3 " Biscuit	25		75
		3 " Pork	32	1	80
		½ " Sugar	25		13
		½ " Tea	100		75
			£	72	41

MATERIAL SUPPLIED
PRICES FAIR AND JUST.
A.C. Norquay ... Indian Agent

Vote 7. 66.51
Vote 5. 6.00

Voucher No. 248
Vote No. 7.5.5
Treaty No. 5

1649 - 66.51
30.51
Sent Oct. 1918
Vote 5

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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ALL OFFICIAL CORRESPONDENCE
[redacted]
THE HUDSONS BAY COMPANY
WINNIPEG.

257200 - 5
4

[redacted]
CABLE ADDRESS
MINK, WINNIPEG

The Hudson's Bay Company

Fur Trade Commissioner's Office

Winnipeg, 23rd September 1918

515344

Sir:-

Enclosed please find the Accounts in duplicate for Supplies issued to the Norway House Agency amounting to $72.71 as per Schedule No 43 accompanying for which I will be glad to receive your cheque in due course.

I am

Sir

Your obedient servant

N B Baun

Fur Trade Commissioner

P.P. .....

The Secretary

Department of Indian Affairs

Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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427,001-23

E X T R A C T

Norway House, Man.,
Aug. 26th., 1918.

EXTRACT
ORIGINAL ON
432701-23

OCT 16 1918

DEPT. OF INDIAN AFFAIRS
SEP 26 1918
RECORDS

515372

Sir,-

School House. I found that the Indians had procured the logs for the erection of the new school house. Before we left Cross Lake they were busy squaring the timbers and we left under the impression that the work of erection would be immediately proceeded with. Since returning from the Treaty trip however, I have been told that everything is practically the same as when we left.

I have the honour to be, Sir,

Your obedient servant,

Sgd. H. C. Norquay, Acting Agent.

Asst. Secretary & Deputy
Department of Indian Affairs,
O t t a w a, Ont

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Schools

123-9-1

DEPARTMENT OF INDIAN AFFAIRS

CANADA

SCHOOLS BRANCH
AUG 30 1933

IN YOUR REPLY REFER TO

No.....

[redacted]

Inspector's [redacted] OFFICE,
Winnipeg, Man.,
[redacted] August 24th, 1933.

Dear Dr. McGill:-

I beg to report as follows on the St. Joseph's R. C. Indian Day School at Cross Lake inspected August 7th, 1933.

Since the boarding school burned the classroom work has been carried on in the old log Church.

The Sisters state they have an enrollment of thirty with an average of from sixteen to eighteen.

The equipment for this school is nul. Lumber should be provided for seats and tables. Blackboard space is also needed and two or three new sections should be provided. The expense necessary to do this would be very little and would greatly encourage those trying to carry on this work.

I understand a grant is provided for seven pupils all of whom are kept in residence during the school year.

I have the honour to be,

Sir,

your obedient servant,

A. G. Hamilton

A. G. Hamilton,
Inspector.
Manitoba Inspectorate.

Dr. Harold W. McGill,
Deputy Superintendent General,
Dept. of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5.

Ottawa, August 30, 1933.

Sir:

I have been directed to acknowledge receipt of your report of the 24th instant on your inspection of the R. C. Indian Day School at Cross Lake.

It is noted that more blackboard space is required and also lumber to make seats and tables. If you are aware of the quantity and the dimensions of the lumber required to make up the seats and tables, I would request that you make purchase from a firm on the approved list. You should see that only the quantity absolutely necessary is supplied and that shipment is made to the school before navigation closes.

You may also purchase a small quantity of blackboard, not slate, from a school supply house in Winnipeg and have same forwarded.

Please obtain itemized accounts, in triplicate, covering the cost of the materials, and receipts for the freight charges prepaid. The accounts should be certified and forwarded for payment.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

A. G. Hamilton, Esq.,
Inspector of Indian Agencies,
Inspector's Office,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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"BETTER SCHOOLS—BETTER CITIZENS"

123-9-5

CURRIE SCHOOL EQUIPMENT CO. LIMITED

SCHOOL EQUIPMENT OF ALL KINDS

Telephone 22 232
Residence 71 633

IMPERIAL BANK CHAMBERS
Cor. Bannatyne and Main Sts.
WINNIPEG, Man. Sept. 26th 33

SOLD TO Mr. A. G. Hamilton,
Inspector of Indian Agencies,
Department of Indian Affairs,
Winnipeg, Man.

DEPT. OF INDIAN AFFAIRS
DEC 7 1933

INVOICE No.
Ex 340
d P 301

SHIPPED TO Rev. Father Trudeau,
STATION Whiskey Jack
VIA Selkirk Navigation Co. Selkirk
P. O.

F.O.B. Selkirk
DATE SHIPPED Sept. 30th
TERMS

Interest will be charged on all overdue accounts

NOV 6
WINNIPEG, MAN.

(Your No. 207-114 Jan. - Sept 27/33)

3	pcs. Black Duroplate Blackboard 4 x 6 - 72 sq. ft.		.37½	$27.00
	Less 10%			2.70
				24.30
	To Prepaid boat carrying charges Receipt attached.			.60
	Required for the Cross Lake R.C. Indian Day School, Norway House Agency.			24.90
	AUTHORITY: Dept. Letter 123-9-5 dated August 30th, 1933. ALLOTMENT #2 - INDIAN EDUCATION.			
	(40 Metal Clinchers, .30¢ - 12/3)			

E. & O. E.

If Payment of this Invoice is made by Cheque, Please add Exchange.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Vote No. ....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To...Currie School Equipment Limited,
Winnipeg, Man.

DATE 1933.	SERVICE	AMOUNT
Nov. 30	To amount of invoice, as per detailed copy attached, for blackboard required for the Cross Lake R.C. Indian Day School, Norway House Agency - - - -	$ 24.90
	AUTHORITY: Dept. Letter 123-9-8 dated August 30th, 1933. ALLOTMENT #2 - INDIAN EDUCATION.	
	AUDITED FOR PAYMENT DEC 11 1933 ACCOUNTS BRANCH DEPT INDIAN AFFAIRS	
	Vote.....1 5 8 School Number.....5-7-7 ...of.....20 9 ...ch No.....11 3 8	
	Duplicate cancelled for Accountant to pay.	
	TOTAL,	$ 24.90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

VOUCHER NO. 810

Inspector of Indian Agencies / Agent

Form 62

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

CANADA

ED

Letter No. 207-11A Gen.

DEPT. OF INDIAN AFFAIRS
DEC 4 1933
RECEIVED

Office of the Inspector

Winnipeg, November 30th, 1933.

SCHOOLS BRANCH
DEC 8 1933

Sir,

I enclose herewith Vouchers Nos. 310 ,

amounting to $ 24.90 *in favour*

of Currie School Equipment Limited, Winnipeg, Man.

for blackboard for the Cross Lake R.C.Indian Day School, Norway House Agency. The Canada Seating Co. were asked to quote, but they could not submit a price on Fibreboard as they do not handle it.
This expenditure was authorized by Departmental

Letter No. 123-9-5 *dated* August 30th, 1933.
Allotment #2.

AUDITED
FOR PAYMENT
DEC 11 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Your obedient servant,

A. G. Hamilton

A. G. Hamilton
Inspector of Indian Agencies
Manitoba.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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C O P Y.

The Indian Residential School
Cross Lake August 29/35.

Mr P.G.Lazenby
Indian Agent
Norway House

Dear Sir,

Every summer we use to receive from Indian Department for our Day School, beside the Biscuits: 1 Sack of Beans: 20 lbs Cocoa: some salt: also soap - 1 Broom; some knitting yarn. Until now we have received nothing but biscuits. Hoping you will help us, obtaining these goods for our school. Certainly we we need these as well as other Denominations, as we use every day to serve a full meal, at noon, to all our Pupils. Kindly please take this matter into your consideration and oblige

Yours very truly,

Signed:- Rev: Henry Boissin. O.M.I.
Principal.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGEN

DEPT. OF INDIAN AFFAIRS
SEP 11 1935
RECORDS

Ref: 5-A

Norway House,
6th September 1935.

Sir,

I beg to forward herewith a copy of a letter I received to-day from the Rev: Henry Boissin O.M.I. Principal of the Cross Lake Roman Catholic Indian Residential School, requesting to be supplied with beans, Cocoa, Salt, Soap, Broom, and Yarn.

Will you please advise me if I may purchase these goods for this school locally, and ship them out.

I may say that I have recently purchased, and am shipping out to-day to the Cross Lake United Church Day School, the goods enumerated in Departmental letter No: 123-2-5 dated May 21st last, and I expect the R.C.Day School hope to be supplied with a similar quantity, as they have about the same number of pupils.

I should be glad of an early reply, so that I may get the goods sent out to Cross Lake before canoe travel stops, if the purchase is authorized.

Your obedient Servant,

P.G.Dezenby.
Indian Agent.

The Secretary
Department of Indian Affairs
Ottawa Ont:,

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5.

Ottawa, September 13, 1935.

Sir:

With reference to your letter of the 6th instant, I beg to say that you may forward to the Cross Lake R. C. Day School the beans, cocoa, salt, soap, broom and yarn that you consider necessary.

In securing midday meal supplies for this school, you should allow the same amounts as have been supplied to the Cross Lake R. C. School.

Your obedient servant,

A. F. MacKenzie,
Secretary.

F. G. Lazenby, Esq.,
Indian Agent,
Norway House, Man.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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FORM F T. 14

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

[illegible]

[illegible] 19[illegible]

STATEMENT

[illegible]

[illegible]

Qty.	Item	Goods supplied to M.C. Mission School Cross Lake			
[illegible]	[illegible]		.05	3.[illegible]	
2	[illegible]		.10	.[illegible]	
1	[illegible]		.40	.[illegible]	1.[illegible]

H. A. McGillivray

[illegible]

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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CANADA

Agency No: 421.
Allot: 2.

Vote No. ....

Treaty No..... ....

DEPARTMENT OF INDIAN AFFAIRS

To.....Hudson's Bay Company.....

Winnipeg.....Manitoba.....

(For Credit of Rossville Post.).....

DATE 1935.		SERVICE	AMOUNT
Oct	16	To: Soap, Salt, & Broom as per attached invoice Supplied for the R.C.Day School, Cross Lake	1.65
		Authority: Dep't letter No: 123-9-5 dated 13th September 1935.	
		TRIPLICATE FOR FILE 19.10.35 Voucher in duplicate detached for Accountant to pay.	
		One ------- and 65/100 Dollars TOTAL,	$1.65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. J. [illegible]

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

CANADA

Letter No. 1 - R

DEPT. OF INDIAN AFFAIRS
OCT 28 1935

Office of the Norway House *Indian Agency,*

16th October 1935. *19*

Sir,

I enclose herewith Vouchers Nos. 421, Allot: 2,

amounting to $ 1.65 *in favour*

of Hudson's Bay Company. Winnipeg Manitoba. (For Credit of Rossville Post.)

for Soap, Salt, & Broom. Supplied for Cross Lake R.C. Indian Day School.

This expenditure was authorized by Departmental

Letter No. 123-9-5 *dated* 13th September 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

CANADA

Letter No. 1 - B

DEPT. OF INDIAN AFFAIRS
OCT 28 1935

Office of the Norway House *Indian Agency,*

16th October 1935. *19*

Sir,

I enclose herewith Vouchers Nos. 421 *Allots* 2,

amounting to $ 1.65 *in favour*

of Hudson's Bay Company. Winnipeg Manitoba. (For Credit of Rossville Post.)

for Soap. Salt. & Broom. Supplied for Cross Lake R.C. Indian Day School.

This expenditure was authorized by Departmental

Letter No. 123-9-5 *dated* 13th September 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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INVOICE

Macdonald's Consolidated

WHOLESALE GROCERS

WINNIPEG, Man.

INVOICE NO.

RECEIVING DATE

SHIPPING DATE

INVOICE CHECKED BY

ASSEMBLED BY

CHECKED BY

SALESMAN

SHIPPING INSTRUCTIONS

TERMS NET
CASH WITH ORDER

QUANTITY AND UNIT	ITEM	SIZE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	CHECK
50	Dom. White Beans				8.10	4.05	
50	Dom. Red Kidney				8.50	4.25	
	For Cross Lake. A (C						
	Authority: Dept						
	13. Requisition 12						

DO NOT WRITE IN THIS SPACE

Claims for shortages and errors must be made within 24 hours.

Form 44—6M-Nov/45—1-24-1

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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CANADA

Agency No: 420.
Allot: 2.

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To MacDonald's Consolidated

Winnipeg Manitoba.

DATE 1938.		SERVICE	AMOUNT
Oct	19	To: 500 lbs Beans & 20 lbs Cocoa, as per attached invoice. For Cross Lake R.C.Day School.	12.75
		Authority:- Dep't Letter No: 123-9-5 dated 13th September 1933.	
		TRIPLICATE FOR FILE 29.10.38 Voucher in duplicate detached for Accountant to pay.	
		Twelve ------- and 75/100 Dollars TOTAL,	$12.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J G [illegible]

Agt

FORM No. 506

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

CANADA

Letter No. 1 - E

DEPT. OF INDIAN AFFAIRS
OCT 28 1935
RECORDS

Office of the Norway House *Indian Agency*

16th October 1935. *19*

Sir,

I enclose herewith Vouchers Nos. 420. Allot: 2,

amounting to $ 12.75 *in favour*

of Macdonald's Consolidated. Winnipeg Manitoba.

for 300 lbs Beans & 20 lbs Cocoa. For Cross Lake R.C. Day School.

This expenditure was authorized by Departmental

Letter No. 123-9-5 *dated* 13th September 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Cross Lake Day

Requisition List of School Furnitures

for Cross Lake R. C. Indian Day School.

1- Teacher's desk No 28 and chairs: Teacher's and Visitors
~~1- School clock~~
4- Blackboards and chalk trough.
1- Map of the World.
1- New Beacon Reading Chart, complete.
~~1- School lamp.~~
~~6- Window blinds, size.....~~
~~1- Drinking water tank and cups.~~
1- School Flag, for outside.
~~4 doz. Coat hooks.~~
~~1- Wire, and 2 coco door mats.~~
~~1- Pyrene Fire Extinguisher.~~
~~1- Foot Ball.~~
~~2- Base Balls.~~ outside
~~1- Game for inside Punching Bag~~

Waboweden

Rev Father Boreau
90 Hudson Bay
Waboweden
Manitoba

Dec 18/25

Rev. Bro Menard O.M.I.
Cross Lake via Norway House
Manitoba

Suggestion: -

Cupboard and Book Case, combined.
Typewriter
Double Desks with front and rear seats.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

Ottawa, November 20th 1935.

This space not to be used by office issuing requisition.

SHIP TO Rev. Father Boissin, O.M.I.,
c/o Hudson's Bay Company,
WABOWDEN, Man.

Req'n No.

Order No.

PURPOSE FOR WHICH REQUIRED

NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement.
" Consumable equipment and supplies use columns 1 and 2.

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	Price per unit	VALUE $ c.
10	Single school desks, Size 4					
10	" " " , Size 3					
1	Teacher's Desk					
	Arrangements should be made to have the desks reach Wabowden not later than December 15th.					
	The account covering the cost of the desks should be forwarded to:- J. C. Lasenby, Esq., Indian Agent, Norway House, Man.					
					TOTAL	

Form No. 55

INDIAN AGENT

APPROVED

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5.

Ottawa, November 20, 1935.

Rev. Sir:

With reference to your visit to the Department this morning, I beg to say that you may arrange for the purchase of the following articles required for the Cross Lake R. C. Indian Day School:

1 'Big Ben' alarm clock,
1 school lamp,
6 window blinds,
1 drinking water tank and cups
45 coat hooks,
3 door mats,
1 football.

Accounts covering the cost of the above should be forwarded to Mr. Agent Lazenby, who will attach same to proper voucher forms and forward to the Department for payment.

Yours truly,

A. F. MacKenzie,
Secretary.

Rev. Bro. Menard, O.M.I.,
6252 St. Denis St.,
Montreal, P.Q.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5.

Ottawa, November 20, 1935.

Dear Sir:

Rev. Bro. Menard visited the Department today, and he is being authorized to purchase the following articles for the Cross Lake R. C. Indian Day School:

1 'Big Ben' alarm clock,
1 school lamp,
6 window blinds,
1 drinking water tank and cups,
48 coat hooks,
3 door mats,
1 football.

He will forward the accounts covering the cost of the above to you, and on receipt of same, you should attach to proper voucher forms, certify and forward to the Department for payment.

The Department is placing an order for 20 pupils' desks and a teacher's desk for this school. The accounts covering the cost of these will also be forwarded to you, and on receipt of the desks, in good order, you should certify the accounts and forward to the Department for payment.

Please arrange to have the accounts for the above reach the Department before the end of March.

Yours truly,

A. F. MacKenzie,
Secretary.

P. G. Lazenby, Esq.,
Indian Agent,
Norway House, Man.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5.

Ottawa, November 21, 1935.

Dear Sir:

When Rev. Bro. Menard visited the Department yesterday he stated that the Church authorities had arranged for the erection of a new building at the Cross Lake R. C. Day School. The cost of the material, etc., is approximately $600.

Bro. Menard was instructed to forward the accounts to you, and, on receipt of same, you should certify and submit to the Department for payment.

Yours truly,

A. F. MacKenzie,
Secretary.

P. G. Lasenby, Esq.,
Indian Agent,
Norway House, Man.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

ORDER No. 1691
REQ'N No. 873

OTTAWA, November 21st 19 35.

NORWAY HOUSE
NOV 27 1935
AGENCY

To The Christie School Supply Ltd.,
Brandon, Man.

Ship To : Rev. Father Boissin, O.M.I.,
c/o Hudson's Bay Co.,
Wabowden, Man.

P.G.Lazenby, Indian Agent, Norway House, M

Important.—Do not fail to complete this record by entering hereon quantities received, same day as goods are delivered.

	SIZE	DESCRIPTION	
10	No. 204	Sihgle school desks,	Ea.
10	No. 203	" " "	Ea.
1	No. 25	Teacher's desk	

The above should reach Wabowden not later than Dec. 18th 1935.

Kindly prepay transportation charges and attach receipt to invoice.

Receipt of the above, in good order, acknowledged by Rev. Father Boissin, by Letter.

I HEREBY CERTIFY TO RECEIPT OF GOODS, AS ABOVE SPECIFIED, IN GOOD CONDITION.

INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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WE CANNOT BE RESPONSIBLE FOR GOODS LOST IN THE MAILS

ALL CHEQUES MUST BE MADE PAYABLE AT PAR IN BRANDON OR EXCHANGE ADDED

CLAIMS FOR ERRORS MUST BE MADE IN TEN DAYS FROM DATE OF INVOICE

CHRISTIE SCHOOL SUPPLY, LIMITED

SCHOOL FURNISHERS

SCHOLARS' DESKS, TEACHERS' DESKS, CHAIRS, TABLES, BOOKCASES, HYLOPLATE BLACKBOARDS, MAPS, GLOBES, BELLS, CLOCKS, FLAGS, KINDERGARTEN GOODS

PHYSICAL SCIENCE APPARATUS AND CHEMICALS

SECRETARY-TREASURER'S SUPPLIES FOR—SCHOOL DISTRICTS, RURAL TELEPHONE CO'S GRAIN GROWERS AND CO-OPERATIVE ASSOCIATIONS.

ORDER NO **7985**

MENTION THIS NO WHEN WRITING ABOUT THIS INVOICE

BRANDON, Man. CANADA November 25, 1925 FILLED BY W

Department of Indian Affairs,

Ottawa,

Ont.

10	Preston Single Desks #204	8.55	85.50	
10	" " " #203	8.55	85.50	
1	Teacher's Desk #25		24.90	
				$ 195.90

Order #1691 - Req. 873 - Nov. 21/25
Per C.N.R. Freight Prepaid to:
Rev. Father Beinsin, O.M.I.
c/o Hudson's Bay Co.
Wabowden, Man.

PLEASE MENTION THE NAME AND NUMBER OF YOUR SCHOOL DISTRICT EVERY TIME YOU WRITE
RETURN THIS INVOICE WHEN SETTLING OR WRITING ABOUT ANYTHING PERTAINING TO IT.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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CANADA

Agency No: 464.
Allot: 8.
Sub-allot: 208.

Vote No. ... ...

Treaty No... ... ...

DEPARTMENT OF INDIAN AFFAIRS

To ... Christie School Supply Limited

Brandon ... Manitoba ...

... ...

DATE 1936.		SERVICE	AMOUNT
Jan	7	To: Desks as per attached invoice, for Cross Lake R.C.Indian Day School.	195.90
		Vide: Departmental letter No: 123-9-5 dated 20th November 1935.	
		23/1/36	
		One Hundred, ninety-five--- and 90/100 Dollars. TOTAL.	$195.90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.G. [illegible]

... Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

CANADA

JAN 15 1936

Letter No. 1 - B

Office of the Norway House *Indian Agency,*

7th January 1936. *19*

Sir,

I enclose herewith Vouchers Nos. 464. Allot: 2. Sub-allot 208.

amounting to $ 195.90 *in favour*

of Christie School Supply L'td Brandon Manitoba.

for Desks as per invoice. Supplied to Cross Lake R.C. Indian Day School.

> 18
547

This expenditure was authorized by Departmental

Letter No. 123-9-5 *dated* 20th November 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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20M—6-35—21491

Interest at 7 per cent charged on all Overdue Accounts.
No Claim for Shortage will be allowed unless made within Five days after receipt of Goods.
GOODS [illegible] AT RISK OF [illegible]

TRADE MARK

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

THE
J. H. ASHDOWN HARDWARE CO., LIMITED
WINNIPEG, CANADA

Shipped | Date | SOLD TO | C.A. 3563

Indian Residential School
Cross Lake
via Pakowden,Man. Dec.24/38

Department of Indian Affairs.
c/o Mr. Laverty,Agent.
Norway House, Man.

KINDLY GIVE DATE IF WRITING ABOUT GOODS HEREON.
ALSO THIS No. B-66236 ORDER No.

TERMS 2% - 30 days.

Quantity	DESCRIPTION	Price	List Gross Amt.	2% Goods	Net Goods
1 only	Luminous Dial Big Ben - Alarm		3.50	3.08	

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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20M—6-25—31401

Interest at 7 per cent charged on all Overdue Accounts.
No Claim for Shortage will be allowed unless made within Five days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

TRADE A MARK

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

THE J. H. ASHDOWN HARDWARE CO., LIMITED

WINNIPEG, CANADA

C.A. 3567

Shipped Date SOLD TO

Indian Residential School,
Cross Lake,
via Wabowden, Man. Dec. 24/38

Department of Indian Affairs,
c/o Mr. Lazenby, Agent,
Norway House, Man.

KINDLY GIVE DATE IF WRITING ABOUT GOODS HEREON.
ALSO THIS No. B-66239 ORDER No. TERMS 2% - 30 days.

Quantity	DESCRIPTION	Price	List Gross Amt.	2% Goods	Net Goods
1 only	149 K. Coal Oil Lamp, less shade & Wick		3.25		
1 doz.	Matches		.75		
½ Gall.	Wood Alcohol for same		.80		
1	4 Gallon Galv. Water Cooler		4.25		
3 only	Opal White Straight Mugs.	.20	.60		
3 "	#3, 12 x 30 Cocoa Mats.	1.30	3.90		
				15.55	

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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20M—6-28—21401

Interest at 7 per cent charged on all Overdue Accounts.
No Claim for Shortage will be allowed unless made within Five days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

TRADE MARK

[redacted]
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

[redacted]

J. H. ASHDOWN HARDWARE CO., LIMITED

WINNIPEG, CANADA

C.A. 3574

Shipped Date SOLD TO

Indian Res. School, Dec. 24/35
Cross Lake,
via Cabourden, Man.

Department of Indian Affairs.
c/o Mr. Lazenby,
Norway House, Man.

KINDLY GIVE DATE IF WRITING ABOUT
[redacted]

ALSO THIS No. R-66227 ORDER No. TERMS 2%- 30 days.

Quantity	[redacted]	Price	List Gross Amt.	2% Goods	Net Goods
1 only	#65 Club Football		3.20	3.20	

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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20M—6-35—21491

Interest at 7 per cent charged on all Overdue Accounts.
No Claim for Shortage will be allowed unless made within Five days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

TRADE MARK

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

THE
J. H. ASHDOWN HARDWARE CO., LIMITED
WINNIPEG, CANADA

Shipped . . Date . SOLD TO

Indian Res. School,
Cross Lake, Dec. 24/38
via Wabowden, Man.

Department of Indian Affairs,
c/o Mr. Lemmby, Agent,
Norway House, Man.

O.A. 3564

KINDLY GIVE DATE IF WRITING ABOUT GOODS HEREON.
ALSO THIS No. R-66227 ORDER No. TERMS 2% - 30 days.

Quantity	DESCRIPTION	Price	List Gross Amt.	2% Goods	Net Goods
48 only	#103 D.B. Coat & Hat Hooks.	.72 doz.	2.88	2.88	

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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20M--6-35--21401

Interest at 7 per cent charged on all Overdue Accounts.
No Claim for Shortage will be allowed unless made within Five days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

TRADE MARK

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

THE
J. H. ASHDOWN HARDWARE CO., LIMITED
WINNIPEG, CANADA

Shipped | Date | SOLD TO | C.A. 3966

Indian Res. School,
Cross Lake, via Wabowden
Man. Dec. 24/35

Department of Indian Affairs,
Norway House, Man.

KINDLY GIVE DATE IF WRITING ABOUT

ALSO THIS No. B-66235 | ORDER No. | TERMS 2% - 30 days.

Quantity	DESCRIPTION	Price	List Gross Amt.	3% Goods	Net Goods
6 only	Arrow Green Blinds, 36"	11.00 doz.	5.50	5.50	

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Agency No: 468.
Allot: 2.
Sub-allot: 209.

Vote No. . . . . .

Treaty No.... ....

DEPARTMENT OF INDIAN AFFAIRS

To.....J.H.Ashdown Hardware Co. Ltd.

Winnipeg.....Manitoba.....

.....

DATE 1936.		SERVICE	AMOUNT
Jan	16	To: Goods as per attached invoices, purchased by Bro: Menard, for Cross Lake R.C.School.	33.31
		Authority: Departmental letter No: 123-9-5 dated 20th November 1936.	
		MICROFILM FOR FILE 144-1-36	
		Thirty-three ------- and 31/100 Dollars TOTAL,	$33.31

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.G. [illegible]

..... Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

123-9-5

OFFICE OF INDIAN AGENT

JAN 22 1936

Ref: 1 - B

Norway House, Man:
16th January 1936.

Sir,

I beg to forward herewith Voucher No; 468, amounting to $33.31, in favour of the J.H.Ashdown Co: L'td of Winnipeg, for goods as per their invoices, purchased by Brother Menard for the Cross Lake R.C.Residential School, as per Departmental letter No; 123-9-5 dated 20th Novemoer 1936.

I received advice to-day from the Rev: Henry Boissin, the Principal of the school that all the goods had been received in good order.

Your obedient Servant,

P.G.Lazenby,
Indian Agent.

The Secretary
Department of Indian Affairs
Ottawa Ont;.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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20M—6-35—31491

Interest at 7 per cent charged on all Overdue Accounts.
No Claim for Shortage will be allowed unless made within Five days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

TRADE MARK

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

J. H. ASHDOWN HARDWARE CO., LIMITED

WINNIPEG, CANADA C.A. ?

Shipped Date SOLD TO

Indian Res. School, Dec.21/35
Cross Lake,
via Kaboudem, Man.

Department of Indian Affairs,
Mr.Lasenby, Agent,
Norway House, Man.

KINDLY GIVE DATE IF WRITING ABOUT GOODS HEREON.
ALSO THIS No. B-66269 ORDER No. TERMS Net 30 days.

Quantity	DESCRIPTION	Price	List Gross Amt.	2% Goods	Net Goods
	Prepaid C.N. Freight Charges on Shipment 21-12-35		4.34		4.34

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Agency No: 470.
Allot: 2.
Sub-allot: 290.

Vote No. . . ..
Treaty No.... ....

DEPARTMENT OF INDIAN AFFAIRS

To J.H.Ashdown Hardware Co: L'td ....

Winnipeg ..... Manitoba. .....

DATE 1936.		SERVICE	AMOUNT
Jan	22	To: Freight: Winnipeg to Wabowden, on goods shipped for Cross Lake R.C.Indian Day School	4.54
		Vide: Departmental letter 123-9-5 dated 20th November 1935.	
		TRIPLICATE FOR FILE. Voucher in duplicate detached for Accountant to sign. 31-1-36	
		Four ------- and 54/100 Dollars TOTAL,	34.54

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. J. Kinney
Agent

FORM No. 596

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

CANADA

DEPT OF INDIAN AFF.
JAN 29 1936
R

Letter No. 1 - B

Office of the Norway House *Indian Agency,*

22nd January 1936 *19*

Sir,

I enclose herewith Vouchers Nos 470 Allot: 2 Syb-allot 290.

amounting to $ 4.54 *in favour*

of J.H.Ashdown Hardware Co: Ltd Winnipeg Manitoba.

for Freight: Winnipeg to Wabowden Goods for Cross Lake R.C.Indian Day School.

This expenditure was authorized by Departmental

Letter No. 123-9-5 *dated* 20th November 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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IN 2-39—61324

INTEREST CHARGED AT SEVEN PER CENT. ON OVERDUE ACCOUNTS. ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS

TRADE MARK

IN ACCOUNT WITH

THE J. H. ASHDOWN HARDWARE CO., LIMITED

RETAIL DEPARTMENT

WINNIPEG. CANADA

M Rt. Rev. Bishop Lajeunesse
The Pas, Manitoba.

DATE INVOICE No. 18739

July 30, 1935.

3	Pkg White Alabastine		.30	2.90
3	gallons Dia. A. #24 Dark Gray Floor Paint		3.25	10.80
				12.70

$ 12.70

July 30, Invoice No. 18741

2	rolls	Dia. A. Imperious Paper 150 sq. ft. 32	2.50	20.00
6	"	Dia. A. Plain building Paper	1.02	6.12
2	"	Dia. A. Tarred	1.10	2.14
2	gross	Bright Steel Screws 3/10 slge	.42	.84
1	"	do. 1 " 2	.12	.12
1	"	do. 1 " 3	.21	.21
1	"	do. 1 " 3	.25	.25
				34.78

$ 34.78

July 30, Invoice No.20876

1	kgs	4" Wire Nails	1.80	3.60
2	"	3" do.	4.08	4.16
1	"	2" Wire Flooring Nails	4.10	1.75
2	lbs	1" Common Wire Nails	.10	2.10
1	pr	2½ Butts 3½ x 3½ Door Sets	.70	2.25
1	doz	105 Thumb Latches	2.35	.80
1	"	204 Storm Door Sets	3.15	10.75
				23.71

$ 23.71

December 31, 1935. Invoice No. 60938

3	1	gal Exterior Dia. A. White Paint	3.15	15.75
1	gal	Orange Shellac	4.75	4.75
1	"	All Purpose Floor Varnish	4.00	4.00
1	"	Raw Oil - Linseed	.75	.75
1	"	Ground Color Paint	.75	1.25
1	"	Golden Oak Varnish Stain Dia. A.	3.85	3.85
				31.05

$31. 93

10309

Rec'd 6 Dec 1935

RECEIVED PAYMENT
MAR 5 1936
The J. H. Ashdown Hardware Co. Ltd

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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FORM 3-B

Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG

Dealers in

Lumber, Building Materials and Coal.

Sold to

The Pas Man. Aug. 6, 1938. 193

// Roman Catholic Episcopal Corporation of Keewatin.

The Pas, Man.

TERMS

EIGHT PER CENT INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	No PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
		6	Windows 8X10-12 Lt D. H.			3.60	17.60		
		7	Storm Sash do			3.85	26.95		
		20	M XXX No 1 D. Cedar Shingles			6.00	120.00		
		1	Door 2/8X6/8X1¾				7.70		
		3	Doors 1/8X6/ea 1.,/3- 8X			5.55	16.95		
			~~Freight prepaid~~				~~17.35~~		
							~~$206.45~~		

4 189.10

Shipped to Rev. Father Boissin. O.M.I.
Cross Lake, Man.
c/o Selkirk Navigation Co.

Received Payment Sept. 16. 1938
Beaver Lumber Co. Ltd
per [signature] Agent

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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LXX-5-3.

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Right Rev. Martin Lajeunesse, O.M.I.,

Bishop of Keewatin,

The Pas, Man.

DATE	SERVICE	AMOUNT
1936 Nov. 13	To purchase of materials, as per attached receipted accounts, used in erection of new R. C. Indian Day School building at Cross Lake, Man. -	
	Beaver Lumber Company, Ltd. - $189.10	
	Ashdown Hardware Co., Ltd., - 103.09	$292.19
	TOTAL,	$ 292.19

TRIPLICATE FOR P.A.

Voucher No. 21-3-36 attached

for Amount to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Cross-Lake Indian Residentiel School.

Wages paid for the construction of
the R.C. Day School.

work Days	Month	Name	Per Day	Amount Received	Received Payment
17	July	Alfred Pierroni	3.00	51.00	
		— — —		16.00	
5	August			60.00	
20	sept	— — —		27.00	
9	oct	— — —		153.00	
					A. Pierroni
17	July	P. Ogmard	3.00	51.00	
8	August	— — —		24.00	
20	sept	— — —		60.00	
				135.00	J. P. Ogmard
10	oct	Gerard Lambert	3.00	30.00	
				30.00	Gerard Lambert.
11	July	Willie Cook	2.00	22.00	
				22.00	
14	sept	Joachim McKay	2.00	26.00	
				26.00	Willie Cooke.
					Joachim McKay
		Raw-Hide Tail		360.00	
		Deer			

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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CANADA

123-9-8 Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Right Rev. Martin Lajeunesse, O.M.I.,
Bishop of Keewatin,
The Pas, Man.

DATE	SERVICE	AMOUNT
1936 Mar. 13	To paid labour for the erection of new R. C. Indian Day School building at Cross Lake, Man., as per attached receipted labour returns	$363.00

27/3/36

TOTAL. $363.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

FORM No. 503

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAR 19 1936
Registry

Ref: 1-B

Norway House, Man:
13th March 1936.

Sir,

I beg to forward herewith Voucher No: 506. amounting to $1,056.05, in favour of The Rt: Rev: Bishop Lajeunesse, of The Pas, Man: for labour and materials in connection with the construction of a new Roman Catholic Indian Day School at Cross Lake.

The Rev: Father Boissin O.M.I. Principal of the school at Cross Lake, advised me that payment should be made to the Bishop.

In connection with this account, I beg to refer you to Departmental letter No: 123-9-5 of the 21st November 1935, in which it is stated that the cost of the materials &c: for this school would be approximately $600.00. I am however, sending all the accounts, and the Department will decide as to payment.

Your obedient Servant,

P.G. Lazenby.
Indian Agent.

The Secretary
Department of Indian Affairs
Ottawa Ont:,

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5.

1-B

EX'D.

Ottawa, April 1st, 1936.

Dear Sir:

I have your letter of the 13th ultimo, forwarding a voucher for $1,056.05, in favour of Right Reverend Bishop Lajeunesse, for labour and materials in the construction of a new building at the Cross Lake R. C. Indian Day School.

In this connection I would refer you to official letter dated November 21, 1935, in which you were informed that, in conversation with Rev. Brother Menard, who visited the Department, we would consider payment of accounts to the amount of approximately $600.00. This was the full amount that was available in our Appropriation for the fiscal year ended yesterday. Cheques, in payment of the following accounts, are being forwarded to Bishop Lajeunesse:-

Payment of Wages - - -	-	$368.00
Beaver Lumber Company, Limited	-	189.10
Ashdown Hardware Co., Limited	-	103.09
		$660.19

In the account of the Beaver Lumber Company, Limited, there was a charge for freight, to the amount of $17.35. There is no paid freight receipt accompanying the voucher and this item has been disallowed. I am returning herewith the voucher which you submitted, together with a statement of the materials used in the construction of the building. This Department will be unable to pay any further amount than that stated above, and the church authorities will have to be responsible for the balance of the expense in the erection of the building.

Yours truly,

A. F. MacKenzie,
Secretary.

Encl.

P. G. Lasenby, Esq.,
Indian Agent,
Norway House, Man.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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CANADA

Agency No; 581.
Allot; 2.
Sub-allot. 282.

Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To. Campbell Bros; & Wilson Limited

Winnipeg Manitoba

DATE 1936.		SERVICE		AMOUNT
June	27	To; Provisions &c; as per attached invoices For the following schools.		21.78
		Cross Lake R.C.Day School	11.40	
		Oxford House U.C.Day School	3.44	
		Jack River C of E Day School	1.74	
		Cross Lake U.C.Day School	.85	
		Island Lake U.C.Day School	1.45	
		Jack River R.C.Day School	2.90	
		Total:-	$ 21.78	

THIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

Authorities as follows;-

School.	Letter No;	Dated.
Oxford House	123-6-4	22nd April 1936
Jack River R.C.	123-10-4	11th May 1936.
Jack River C of E	123-7-4	22nd April 1936.
Cross Lake R.C.	123-9-4	1st June 1936.
Cross Lake U.C.	123-2-5	14th February 1936.
Island Lake U.C.	123-4-4	22nd April 1936.

Twenty-one ------ and 78/100 Dollars TOTAL, $21.78

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. [illegible] B. [illegible]

.....
Agent

FORM No. 586

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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COR PRINCESS & BANNATYNE STS WINNIPEG

NOTICE

OWING TO INCREASED PILFERING IN TRANSIT WE HAVE BEEN COMPELLED TO BLIND CHECK AND STRAP ALL BOXES CONTAINING TOBACCO CIGARS AND CIGARETTES, WE [illegible] NOTE A CLOSE INSPECTION OF ALL BOXES BEFORE SIGNING FOR SAME IN GOOD ORDER

CAMPBELL BROS. & WILSON LIMITED

IMPORTERS AND WHOLESALE GROCERS

PACKERS OF

WINNIPEG
CANADA

Department of Indian Affairs,
207-11A Sam. Winnipeg, Man.

June 22, 1936.

TERMS: 30 DAYS

INTEREST 6% PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS

PACK	QUANTITY	DESCRIPTION		PRICE		NET
	50 Bars O.K. Soap 14 oz		50	.05 4/3		2.80
	50 Lbs White Beans sack		50	.02½		1.15
	20 Lbs Cocoa bulk		20	.08½		1.70
	1 Bg White Sugar 100s	2	1	5.07		5.07
					$	11.40

For Cross Lake R.C. Day School

c/o P.J. Lassenby,
Dept. of Indian Affairs,
Norway House, Man.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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OWING TO INCREASED PILFERING IN TRANSIT WE HAVE BEEN COMPELLED TO BLIND CHECK AND STRAP ALL GOODS CONTAINING TOBACCO CIGARS AND CIGARETTES WE WOULD INVITE A CLOSE INSPECTION OF ALL BOXES BEFORE SIGNING FOR SAME IN GOOD ORDER

CAMPBELL BROS. & WILSON, LIMITED

PACKERS OF

WINNIPEG
CANADA

Department of Indian Affairs,
Winnipeg, Man.

June 22, 1930.

TERMS: 30 DAYS

C/O Northern Navigation Co.

PACK	SHIPMENT	DESCRIPTION	PRICE			NET
		8 Bars O.K. 14 oz. Soap	8	.05	4/8	.46
		35 Lbs. Cocoa bulk	35	.08½		2.98
					8	3.44

For Oxford House, N.C. Day School

c/o P.M. Lazenby,
Dept. of Indian Affairs,
Norway House, Man.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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NOTICE

TO BLIND CHECK AND STRAP ALL BOOKS CONTAINING TOBACCO CIGARS AND CIGARETTES WE WOULD INVITE A CLOSE INSPECTION OF ALL BOXES BEFORE SIGNING FOR SAME IN GOOD ORDER

COR PRINCESS & BANNATYNE STS WINNIPEG

CAMPBELL BROS. & WILSON, LIMITED

WINNIPEG
CANADA

Department of Indian Affairs,
Winnipeg, Man.

TERMS. 30 DAYS

c/o Northern Navigation Co. June 22, 1936.

INTEREST 6% PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS

PACK	QUANTITY	DESCRIPTION	PRICE		NET
	30	Bars O.K. Soap 14 oz	.05	1.75	1.74

For Jack River Co of Ke Day School

c/o F.J. Lasenby,
Dept. of Indian Affairs,
Norway House, Man.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DOR PRINCESS & BANNATYNE STS WINNIPEG

TO BLIND CHECK AND STRAP ALL GOODS CONTAINING TOBACCO CIGARS AND CIGARETTES WE WOULD INVITE A CLOSE INSPECTION OF ALL BOXES BEFORE SIGNING FOR SAME IN GOOD ORDER

CAMPBELL BROS. & WILSON, LIMITED

IMPORTERS AND WHOLESALE GROCERS

WINNIPEG
CANADA

Department of Indian Affairs,
Winnipeg, Man. June 22, 1938

TERMS: 30 DAYS

INTEREST 6% PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS

QUANTITY	DESCRIPTION	PRICE	NET
10 Lbs. Cocoa bulk	10	.08½	.85

For Cross Lake U.C. Day School,
c/o F.J. Lassenby,
Dept. of Indian Affairs,
Norway House, Man.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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COR PRINCESS & BANNATYNE STS WINNIPEG

NOTICE

[redacted] BEEN COMPELLED TO BLIND CHECK AND STRAP ALL GOODS CONTAINING TOBACCO CIGARS AND CIGARETTES WE WOULD INVITE A CLOSE INSPECTION OF ALL BOXES BEFORE SIGNING FOR SAME IN GOOD ORDER

CAMPBELL, BROS. & WILSON, LIMITED

IMPORTERS AND WHOLESALE GROCERS

PACKERS OF

WINNIPEG, CANADA

S.S.M. Department of Indian Affairs,
Winnipeg, Man.

TERMS. 30 DAYS c/o Northern Navigation Co. June 22, 1936.

INTEREST 6% PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS

PACK	QUANTITY	DESCRIPTION	PRICE		NET
	25 Bxs O.K. 24 oz. Soap	25	.05	4/5	1.25

For Island Lake N.C. Day School

c/o P.J. Lemmiby,
Dept. of Indian Affairs,
Norway House, Man.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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NOTICE

OWING TO INCREASED PILFERING IN TRANSIT WE HAVE BEEN COMPELLED TO BLIND CHECK AND STRAP ALL GOODS CONTAIN NG TOBACCO CIGARS AND CIGARETTES WE WILL NOT ACCEPT CLAIMS OF ALL BOXES BEFORE SIGNING FOR SAME IN GOOD ORDER

CAMPBELL, BROS. & WILSON, LIMITED

IMPORTERS AND WHOLESALE GROCERS

WINNIPEG
CANADA

DEPARTMENT OF INDIAN AFFAIRS,
WINNIPEG, MAN.

June 22, 1936.

TERMS: 30 DAYS

INTEREST 8% PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS

PACK	QUANTITY	DESCRIPTION		PRICE		NET
	50 Bars	O.K. Soap 14 ozs.	50	.05	4/3	2.50

For Jack River R.C. Day School.

c/o P.J. Lazenby,
Dept. of Indian Affairs,
Norway House, Man.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUL 2 1936
RECORDS

Norway House, Man:
27th June 1936.

Ref: 1-B

EX

Sir,

I beg to forward herewith Voucher No; 581, amounting to $21.78, in favour of Messrs Campbell Bros; & Wilson Limited, of Winnipeg Man: for groceries 'c; purchased for Cross Lake R.C.Day School; Oxford House Day School; Jack River C of E Day School; Cross Lake U.C. Day School; Island Lake U.C. Day School; and Jack River R.C. Day School. Authorities for these purchases are contained in the following Departmental letters, for the respective schools:p

School	Letter No;	Dated
Cross Lake R.C.	123-9-4	1st June 1936.
Oxford House	123-6-4	22nd April 1936.
Jack River C of E	123-7-4	22nd April 1936.
Cross Lake U.C.	123-2-5	14th February 1936.
Island Lake U.C.	123-4-4	22nd April 1936.
Jack River R.C.	123-10-4	11th May 1936.

The purchasing of these supplies was underyaken by Mr Inspector A.G.Hamilton of Winnipeg at my request, and he advises me that the following competitive prices were obtained:-

School	Western Grocers	Campbell Bros & Wilson
Cross Lake R.C.	$ 12.25	$ 11.40
Oxford House	3.72	3.44
Jack River C of E	2.12	1.74
Cross Lake U.C.	.90	.85
Island Lake U.C.	1.77	1.45
Jack River R.C.	3.53	2.90

With reference to the Department's letter No; 123-2-5 of the 14th February 1936, authorizing the purchase of 10 lbs Cocoa for the Cross Lake U.C.School, I beg to say that owing to the high cost of parcel post, which at that time was the only available method of getting this cocoa, I borrowed 10 lbs from the Residential School at Norway House, and sent it to Cross Lake by dog team, and have now replaced the amount borrowed, with that just purchased.

Your obedient Servant,

P.C.Lazenby.
Indian Agent.

The Secretary
Department of Indian Affairs
Ottawa Ont;.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Cross Lake R.C. Day Sch #5-
123-9-5-

Requisition List for St.Joseph R.C.Indian Day School
CROSS LAKE, Man.
March 12,1938

Norway House Agency.

APR 29
McC

~~20 books~~	~~Biscuits~~
2	Brooms
5 yds.	Towelling
~~10 lbs.~~ 3 lb	Yarns, red, white and blue, for Senior Girls
100 lbs.	Sugar
500 "	Beans
25	Cocoa
10 "	SAlt
1 case	Soap
1 small	Coal Hand Shovel
~~1 "~~	~~Stove Poker~~
1 qt.	Varnish Stain, Mahogany
2 gal.	Floor Paint, Dark Gray
1 "	Inside White Paint
4 pkgs.	Alabastine, White

3

Manager

authorize

D.C. Gunn
Ag.

Information:

Ship to:

Rev. Father A. Chamberland, o.m.i.
Principal
St. Joseph, Cross Lake R.C. Indian School
Cross Lake via
C/o Selkirk Navigation Co. Via N.T. Portage
Winnipeg Manitoba.

Sister M. de Lutze
Teacher

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 123-9-5

May 3 19 38

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Cross Lake R. C. Day School

VOTE 78 Allotment 221

SHIP TO Rev. A. Chamberland, O.M.I., Principal, R. C. Indian Day School,

Cross Lake via Whiskyjack Portage, c/o Selkirk Navigation Col, Winnipeg, Man.

Purpose for which required Provisions for school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
2	Brooms				
5	Yds. towelling				
3	Lbs. red yarn for stockings				
3	" white " " "				
3	" blue " " "				
100	Lbs. sugar				
500	" beans				
25	" cocoa				
10	" salt				
1	Case soap				
1	Small coal hand shovel				
1	Qt. varnish stain, mahogany				
2	Gals. floor paint, dark gray				
1	" inside white paint				
4	Pkgs. alabastine, white				

I hereby certify that I have personal knowledge that all the above artic'es are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 871— Req. 2038

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

EXD.

Ottawa,
May 3, 1938.

Dear Sir:

With reference to the recent requisition for supplies for the Cross Lake R. C. Day School I am requesting the Purchasing Agent to secure these.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

P. G. Lazenby, Esq.,
Indian Agent,
Norway House, Man.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 123-9-5

This space for use of Head Office only

Requisition No. 210888

Order No.

May 3 1938

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Cross Lake R. C. Day School

MAY 4 1938

VOTE 76 Allotment 221

SHIP TO Rev. A. Chamberland, O.M.I., Principal, R. C. Indian Day School,
Cross Lake via Whiskyjack Portage, c/o Selkirk Navigation Co., Winnipeg, Man.

Purpose for which required Provisions for school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
2	Brooms				
6	Yds. towelling				
3	Lbs. red yarn for stockings				
3	" white " " "				
3	" blue " " "				
100	Lbs. sugar				
500	" beans				
25	" cocoa				
10	" salt				
1	Case soap				
1	Small coal hand shovel				
1	Qt. varnish stain, mahogany				
2	Gals. floor paint, dark gray				
1	" inside white paint				
4	Pkgs. alabastine, white				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— L. M. Wolfe

APPROVED— Harold McGill Director

Form 37)—Req. 5M5 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Order Nº 6002

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File No 20988-15-38.

T. Eaton Co.,
Contract Dept., (W.W.Shaver)
Winnipeg, Man.

Ottawa, July 6, 1938.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Rev. A.Chamberland,O.M.I.,
Principal, Indian Day School, (R.C.)
Cross Lake, Man. Via Norway House, Man.

Quantity	DESCRIPTION	UNIT	TOTAL
2	Brooms		
5	yds. Roller Towelling		
5	lbs. red yarn for stockings, 3 ply wheeling		
5	lbs. white " " " "		
5	lbs. blue " " " "		
100	lbs. Granulated Sugar		
500	lbs. Beans		
25	lbs. Cocoa		
10	lbs. Salt		
1	Case Washing Soap, Sunlight, Comfort, or equal		
1	small coal hand shovel		
1	Qt. varnish stain, Mahogany		
2	Gals. floor paint, dark gray		
1	Gal. Inside White Paint		
4	Pkgs. alabastine, white		
	Estimated Cost.....$55.00		

E.A.D.

Prices F.O.B. Winnipeg, Man. as per your of

WHV/HC

Shipping Instructions Rev. A.Chamberland,O.M.I., Principal, R.C.Indian Day School, Cross Lake, Man. Via Whitemud Portage, c/o Selkirk Navigation Co., Winnipeg, Man.

Vote ..... Allot. No..... Date to be delivered:

Encumbrance No. 36 797 02-221 - As soon as possible.

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

.....

Branch:..... Date.....

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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WINNIPEG, July 14, 1930

Dominion of Canada,

R. C. Indian Day School, Cross Lake, Man.

TERMS:
CASH
Payments are required on account as work proceeds, and balance promptly upon completion of work.

BOUGHT OF

THE T. EATON Co LIMITED
CANADA

HOME FURNISHING CONTRACT DEPARTMENT

19068—16-9-37—15,500—140. Form 166, No. 1

DATE	Quantity		PRICE	DEBIT	CREDIT
		Order "6003			
	100	lbs. [illegible]		6.30	
	500	" Navy Beans		15.00	
	10	" Salt		.25	
	25	" [illegible]		2.75	
	1	case Sunlight soap		5.85	
	2	gals. Floor paint, dark gray		5.55	
	1	qt. Varnish stain, Mahogany		.85	
	4	pkgs. Alabastine, white		3.00	
	1	gal. Inside white paint		3.15	
	1	[illegible]		.65	
	1	Shovel		.2[illegible]	
	1	[illegible]roon		.65	
	2	lbs. 3 ply yarn	.0[illegible]	2.02	
	5	yds. Towelling	.25	1.2[illegible]	
				54.03	

All remittance by cheque to be made payable to T. EATON Co

Kindly advise this office immediately of any apparent discrepancy

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	F. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO The T. Eaton Co., Ltd.,

ADDRESS Winnipeg,

Manitoba.

1938

DATE		SERVICE	AMOUNT
Aug.	19	Supplies for R.C. Indian Day School at Cross Lake as per attached invoice.	$54.03
		E.R. 1797.	
		Vote 76.	
		Allot. 32-221.	
		TOTAL	$54.03

Fifty four 03/100 Dollars.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

.....
Agent

VOUCHER No. 1324

DATE August 19th, 1938.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

CANADA

EX'D.

R

Indian Affairs Branch
AUG 26
RECEIVED

Letter No. 1-B 1

Office of the NORWAY HOUSE *Indian Agency,*

August 19th, 1938. 19

Sir,

I enclose herewith Vouchers Nos. 1324 ,

amounting to $ 54.03 *in favour*

of The T. Eaton Co., Ltd., Winnipeg, Man.

for Supplies for R.C. Indian Day School at Cross Lake as per attached invoice.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

J. S. Lambert

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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EXTRACT
ORIGINAL ON
77-123

123-9-5

Winnipeg,Man., July 11th, 1939.

Dr. H.W. McGill:

Dear Sir:

I wish to submit the following report on my recent inspection of the Norway House reserve.

x x x

In closing this report I would like to refer to conditions at Cross Lake as reported by Dr. Turpel, who returned from there just after I arrived at Norway House. The Doctor reports that the Indians working on the erection of the R.C. Boarding school have some work and are getting by. On the other hand, those Indians who cannot get work are in need, especially some of the older people. The doctor arranged for temporary relief for the most distressing cases. There are almost 700 Indians in this band and, although the fur catch was better this year, it was not large so that at the end of trapping the Indians were perhaps still in debt. Relief is issued to half-breeds in this district and no doubt this adds to the treaty Indians' unrest. Mr. Lazenby will be at Cross Lake shortly paying treaty and authority should be granted for him to deal then with relief urgently needed. He can then, on his return, report his findings and make some definite recommendations. Mr. Lazenby has forseen this need and requested money for road work; however, I understand this has been refused.

x x ■

A. G. Hamilton.

Inspector of Indian Agencies
Manitoba.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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EXTRACT
ORIGINAL ON
77-123

123-4-5

Ottawa, Aug. 8, 1939.

A. C. Hamilton:

Dear Sir:

I wish to acknowledge your report on the Norway House Agency, dated the 11th ultimo, your file 207-9.

x x x

You probably have been advised that a school is to be built at Cross Lake this summer and most of the work is to be done by Indian labour, therefore, these Indians should be fairly well off for work when this building is started.

x x x

M. Christianson.
General Supt. of Agencies.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

EXTRACT
ORIGINAL ON
77-123

Norway House, Man., Aug. 25, 1939.

A. G. Hamilton:

Dear Sir:

I beg to acknowledge receipt of your letter No. 207-9, of the 8th instant, quoting extracts from Departmental letter to you of the 8th instant.

With regard to the first paragraph quoted, I may say that the population of the Cross Lake Reserve, at Treaty time was 715, and is divided practically evenly between the R.C. and U.C. religions. In connection with the construction of the new school at this reserve, which school is under the auspices of the R.C. church, I was informed both by the Indians and the lay Brothers, at the R.C. Mission, that only those of the band who belong to the R.C. church are given work at the school, and consequently those Indians are not in need of any measure of relief, whereas the other half of the band have no work to do, at which they can earn much of a living at the present time. However, since treaty time, I have had no requests for relief from Cross Lake, excepting for one or two of the old people. A supply of groceries has been requisitioned for, as last year, for sale at cost to Indians of this band to enable them to start out to their trapping camps, the payment for these groceries to be protected by the Indians' treaty money. This scheme has been a great help to them as it enables them to reduce their necessity of asking the trader's stores for credit. Provision is being made in the Estimates for next year, for some relief road work at this reserve, as per instructions received from Ottawa.

x x x

P. G. Lazenby.
Indian Agent.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

EXTRACT
ORIGINAL ON
77-123

Winnipeg,Man., Sept. 6, 1939.

The Secretary:

Dear Sir:

x x x

I am enclosing a copy of a letter from Mr. Lazenby and you will note, according to the letter, only the Roman Catholic Indians were able to get work on the new school, consequently the others have found it difficult to get along.

x x x

A. G. Hamilton.
Inspector of Indian Agencies
Manitoba.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

...CE OF THE
...IAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-B

Norway House, Man:
18th December 1939.

Sir,

I beg to forward herewith Voucher No; 266, amounting to $68.75, in favour of The T.Eaton Co: L'td of Winnipeg, Man: for Food supplies for mid-day meals, Towelling, Soap. Wool etc, as per invoice, for the Cross Lake R.C.Indian Day School.

The purchase was made by Mr Inspector A.G. Hamilton of Winnipeg, on authority of Departmental letter No; 123-1-4 of the 13th September 1939, addressed to him.

Mr Hamilton advises me that the Hudson's Bay Company were also asked to quote on this order, but their prices were high, and they could not quote on the complete order.

Your obedient Servant

P.C.Lazenby.
Indian Agent.

...Mines & Resources
Indian Affairs Branch
DEC 30 1939
REGISTERED

The Secretary
Indian Affairs Branch
Department of Mines & Resources
Ottawa, Ont:,

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Copies to file

123-9-5

Ottawa,
January 4, 1940.

Memorandum:

MR. BAILEY

I attach account covering the cost of miscellaneous supplies purchased for the Cross Lake N.C. Indian Day School.

Inspector Hamilton was authorized to make this purchase in order to ensure shipment of the supplies being made on the last boat.

In forwarding the account he states that the Hudson's Bay Company were also asked to quote but that their prices were high and they could not quote on the complete order. Please issue purchase order so that the account may be paid. The coding is as follows: 547-76-10-691 -- $10.95

[illegible]	--	34.70
[illegible]	--	6.80
[illegible]	--	2.60
[illegible]	--	13.70

GP

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The T. Eaton Co: L'td

ADDRESS Winnipeg, Manitoba.

JAN 4 1939

1939

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
Dec	18	To: Food supplies for mid-day meals; towelling, Soap, Wool, etc. for Cross Lake R.C. Indian Day School, as per attached invoice.	68.75
		Allot:- 76-02-221	
		Authority: Departmental letter No; 123-1-4, dated 13th September 1939 addressed to Inspector A.G. Hamilton.	
		9.7.40	
		Sixty-eight ------- and 75/100 Dollars TOTAL	$ 68.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. [illegible]
R. [illegible]

G. G. [illegible]
Agent

VOUCHER No. 266

DATE 18th December 1939.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

Ottawa,
January 4, 1940.

Memorandum:

MR. BAILEY

I attach account covering the cost of miscellaneous supplies purchased for the Cross Lake R.C. Indian Day School.

Inspector Hamilton was authorized to make this purchase in order to ensure shipment of the supplies being made on the last boat.

In forwarding the account he states that the Hudson's Bay Company were also asked to quote but that their prices were high and they could not quote on the complete order. Please issue purchase order so that the account may be paid. The coding is as follows: 547-76-10-691 -- $10.95

02-221	--	34.70
[illegible]	--	6.80
[illegible]	--	2.60
[illegible]	--	13.70

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

Order No 29691

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

15/4 Man.

File No.

T. Eaton Co. Ltd.,
Winnipeg, Man.

Ottawa, January 5, 1940

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Invoices already received

Quantity	DESCRIPTION	UNIT	TOTAL
	Grand Lake R.C. Indian Day School		
	Food supplies for mid-day meals, etc., for pupils of above school, purchased by P.G.Lassenby, Indian Agent, Norway House, Man., as follows:		
1	case Lifebuoy Soap		$6.50
2	Gals. Floor paint	3.45	6.90
1	gal. Paint		2.05
2	Brushes	1.00	2.00
100	lbs. Sugar		5.25
500	lbs. Beans		25.00
75	lbs. Cocoa		3.25
10	lbs. Salt		.20
2	Brooms	.75	1.50
20	lbs. Wool	1.25	12.50
12	Sets needles	.10	1.20
5	yds. Towelling	.20	1.10
			$68.75
	Charging: 78-10-031 - $10.75 [illegible]		
1217/123	Prices F.O.B. as per your of		

Shipping Instructions: Goods already received.

Vote: See above

Allot. No.

Date to be delivered:

Encumbrance No. 2046

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch: Date

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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WINNIPEG Oct. 14th 1939

Union of Canada,
Mr. A. C. Hamilton,
Inspector of Indian Agencies, Winnipeg, Man.

TERMS:
CASH

Payments are required on account as work proceeds, and balance promptly upon completion of work.

Overdue accounts are subject to interest at 8%.

BOUGHT OF

T. EATON Co LIMITED
CANADA

HOME FURNISHING CONTRACT DEPARTMENT

24886—8-6-39—12m—140. Form 166, No. 1

DATE	Quantity		PRICE	DEBIT	CREDIT
		Mr. F. G. Lasenby, Indian Agent, Norway House, For Cross Lake Indian Day School.			
	1	Case of Lifebouy Soap		6.60	
	2	Gals. Floor Paint	3.45	6.90	
	1½	Gal. Paint		2.03	
	2	Brushes	1.00	2.00	
	100	lbs. Sugar		6.25	
	500	lbs. Beans		25.00	
	25	lbs. Cocoa		3.25	
	10	lbs. Salt		20	
	2	Brooms	75	1.50	
	10	lbs. Wool	1.25	12.50	
	12	Bolts Bunting	10	1.20	
	5	Yards Bunting	22	1.10	
				68.78	

NORWAY HOUSE
DEC 14 1939

All remittance by cheque to be made payable to T. EATON Co.

Kindly advise this office immediately of any apparent discrepancy

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

WINNIPEG Oct. 14th 1938

Dominion of Canada,
Mr. A. U. Hamilton,
Inspector of Indian Agencies, Winnipeg, Man.

TERMS:
CASH

Payments are required on account as work proceeds, and balance promptly upon completion of work.
Overdue accounts are subject to interest at 5%.

BOUGHT OF

T. EATON Co LIMITED
CANADA

HOME FURNISHING CONTRACT DEPARTMENT

24886—8-6-38—12m—140. Form 166, No. 1

DATE	Quantity		PRICE	DEBIT	CREDIT
		Mr. P. C. Laramby, Indian Agent, Norway House, For Cross Lake Indian Day School.			
	1	Case of Lifebouy Soap		6.30	
	2	Gals. Floor Paint	3.45	6.90	
	2	Gal. Paint		2.65	
	2	Brushes	1.00	2.00	
	100	lbs. Sugar		6.25	
	500	lbs. Beans		25.00	
	25	lbs. Cocoa		3.25	
	10	lbs. Salt		20	
	2	Brooms	75	1.50	
	10	lbs. Wool	1.25	12.50	
	12	Sets Needles	10	1.20	
	5	Yards Towelling	22	1.10	
				68.75	

EXD.

Paid Under

All remittance by cheque to be made payable to T. EATON Co LIMITED
Kindly advise this office immediately of any apparent discrepancy

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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FORM F.T. 565

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

DATE 28th Feb 1941

Cross Lake Post Man

SOLD TO Dept of Indian Affairs
Ottawa.

ACCOUNT NO.

INTEREST CHARGED ON OVERDUE ACCOUNTS

1941 Feb	28	Paid Joachim McKay for cleaning stove pipes of school					50

Joachim McKay

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Hudson's Bay Company,

ADDRESS Winnipeg, Man.

(For Credit of Cross Lake Post).

DATE		SERVICE	AMOUNT	
1941				
Feb.	20	To: Compensation for Joachim Bekay for cleaning		
		stove pipes of Roman Catholic Day School-	$	50
		Allot.: 76 - 02 - 103		
		DUPLICATE FOR FILE		
		Voucher in 24.6.41 Teachers		
		for Account to Pay.		
		TOTAL	$	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
E. 854

VOUCHER No. 67

L. K. Lagasse
Acting Agent

DATE June 18, 1941.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1-B

Office of the Norway House *Indian Agency,*

June 18 *19* 41

Sir,

I enclose herewith Vouchers Nos. 67 ,

amounting to $ $.50 *in favour*

of Hudson's Bay Co., Winnipeg, Man. (For Credit of Cross Lake Post).

for compensation for Joachim McKay for cleaning stove pipes of Roman Catholic Day School.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Department of Mines & Res.
Indian Affairs Branch
JUN 23 1941
REGISTERED

Your obedient servant,

E. Rolph
Acting Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. LA. 518
Regn. 3630

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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FORM P.T. 564

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

DATE 3rd May 19 41

Sold To Lower Lake Man -
Dept of Indian Affairs
Ottawa

ACCOUNT No.

INTEREST CHARGED ON OVERDUE ACCOUNTS

School Supplies

May.	Paid Rosalie Ross for janitor work.		2	00	
	1/2 doz Cheese Cloth			28	
	12 Erasers.			08	
	1 pkt Tacks			10	
	Paid Joachim McKay for repairs to school		2	25	
	Rosalie Ross			3	71
	Joachim McKay				

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Hudson's Bay Company,

ADDRESS Winnipeg, Man.

(For Credit of Cross Lake Post).

[redacted]

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1941				
May	31	To: Compensation to Rosalie Ross for janitor work at Cross Lake Roman Catholic Day School and to Joachim McKay for repair work at Cross Lake Roman Catholic Day School and to supplies for this repair work-	$4	71
		Allot: 76 - 01 - 103		
		TRIPLICATE FOR FILE		
		14-Y-81		
		Voucher in duplicate attached		
		for Account rendered		
		TOTAL	$4	71

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[redacted] No. I.A. 108
R. 134

E.K.W. Cluett
Acting Agent

VOUCHER No. 112

DATE June 30, 1941.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5'

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D. G

No. 1-B

Office of the Norway House *Indian Agency,*

June 30 *19* 41

Sir,

I enclose herewith Vouchers Nos. 112 ,

amounting to $ $4.71 *in favour*

of Hudson's Bay Co., Winnipeg, (For Credit of Cross Lake Post).

for compensation to Rosalie Ross for janitor work at Cross Lake Roman Catholic Day School and to Joachim McKay for repair work at Cross Lake Roman Catholic Day School and to supplies for *This expenditure was authorized by Departmental* this work.

Letter No.....dated.....

Department of Mines & Resources
Indian Affairs Branch
JUL 12 1941

Your obedient servant,

C. Roberts

Acting *Indian Agent*

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8430

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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The R.C.Indian Day School

CROSS LAKE, Man.

Janitor Supplies

Brooms -	2 ✓
~~Banister brush and dust pan~~	~~1 each~~
Ash shovel (small) and pail	1 each
Coco door mats (large)	2
Enamel wash basin	2 ✓
Hand brushes	2 ✓
Soap dish (synt. rubber)	2
Soap, (carbolic or castilie)	
Soap, (laundry)	12 bars ✓
Dish towelling	10 yds. ✓
School floor mops	2
Special floor pails: attached inside perforated funnel wringer	2 (at Ashdown)
Pails	2 ✓
Foot scrapers	2 (9")
Snow shovels (light weight)	2
Paper towels "Onliwon"	~~6 doz. pkg.~~ 1 Case ✓
"Onliwon" towel cabinet	1
Clock (or Big Ben)	1
~~Drinking fountain~~	1

Name: Rev.Father G.E.Trudeau, o.m.i., principal,
The R.C.Indian Day School,
Cross Lake, Man. VIA Wabowden, Man. C.N.R.

Rémi M. St Luke
Teacher

E. B. Osborne.
Indian Agent.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 10½-A

Norway House, Manitoba.
16 December 1946

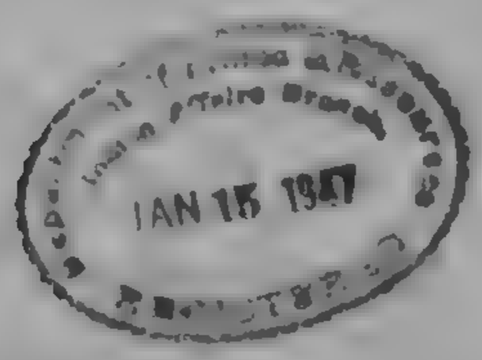
Indian Affairs Branch, Dep't of Mines & Resources, Ott wa

Attention: Mr Bernard F. Neary

Re: R.C. Day School - Cross Lake

On Dec 9 I visited the new R.C. Day School at Cross Lake. There were 35 pupils present and the school was full to the point of being overcrowded. The building is in good condition and the classroom neat and tidy. Sister St Luke the teacher has everything well organized. The children are all beginners and therefore in one grade. There were 3 non-treaty children there and I informed Father Trudeau that they would have to leave and attend the Public School which is only a mile distant. Sister St Luke requests that she be allowed $15.00 per month to supply a mid-day meal. They have a room in the same building where this meal could be served. I enclose requisitions for the Day School and request that the material required be sent as soon as possible addressed to the Rev Father G.E. Trudeau O.M.I, Cross Lake R.C. Indian Day School via Wabowden. Goods can reach Cross Lake via Wabowden not later than March 20th.

Some articles which were needed for the school such as brooms, soap, towline, nails, I purchased locally while at Cross Lake, from the Hudson's Bay Company. These articles I have checked off in red on the list which is herewith submitted.



E.B. Goodman.
E.B. Goodman,
Indian Agent.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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COPY TO: Mr. E.B. Goodman, Indian Agent,
Norway House, Manitoba.

123-9-5 (W.T. 1)

Ottawa, 16 January 1947.

Mr. A.G. Hamilton, Inspector of Indian Agencies,
538 Dominion Public Bldg., WINNIPEG, Manitoba.

It has been found necessary to re-open the R.C. Indian Day School on the Cross Lake Reserve and the following articles are required:-

1 Ash Shovel, 2 Mops, 2 Floor Pails with Wringers attached, 2 light weight Snow Shovels, 1 "Onliwon" Towel Cabinet, 1 ordinary Alarm Clock.

Please purchase these and ship to Rev. G.E. Trudeau, O.M.I., Cross Lake R.C. Indian Day School, via Wabowden.

I also attach another requisition received from Indian Agent Goodman and you may purchase as many of the articles mentioned as you can secure at the present time.

Indian Agent Goodman states that the articles can be shipped by tractor freight if sent to Wabowden.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5 (W.T. 1)

Ottawa, 16 January 1947.

8

Mr. E.B. Goodman, Indian Agent,
NORWAY HOUSE, Manitoba.

With reference to your letter of the 16th ultimo which has just been received, we enclose a copy of a letter forwarded to Inspector Hamilton.

You may authorize an expenditure of $15.00 a month for the months of January, February, March and April, 1946 in order to provide a midday meal.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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THE

J. H. ASHDOWN HARDWARE CO., LIMITED

Interest [illegible] per cent charged on all Overdue Accounts
No Claim for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

DOM GOVT DEPT MINES & RESOURCES
538 DOM PUBLIC BLDG
WINNIPEG MAN

Order No. 207-11 AE
Terms
Invoice No. 6701
Date FEB 1/47/IH

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
½	DZ GARNY FURNACE SHOVELS	700		38	
½	DZ 20 OZ OHIO MOP HEADS	1000		167	
½	" OHIO MOP HANDLES	465		78	
½	" OK-IO SNOW SHOVELS	1025		171	
1	ONLY ONLIWON TOWEL BABINET	225		225	
1	ONLY ALARM CLOCK AMERICA	148		148	
	PREPAID FREIGHT				215
				847	215
					1062

150M EXCLUSIVE DISTRIBUTORS OF Kyanize VARNISHES AND ENAMELS

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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1239-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
M. 3758

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The J.H. Ashdown Hardware Co., Limited,

Address WINNIPEG, Manitoba.

DATE 1947		SERVICE	AMOUNT
Feb.	1	To amount of account, detailed copies attached	10.62
		Articles required for the re-opening of the	
		R. C. Indian Day School, Cross Lake Reserve.	

Voucher in Auditor's Office for Accountant to use

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This ~~Expenditure is~~ authorized by ~~the Departmental~~ Letter, File No. 1239-5 (N.T.1) dated Jan. 16/47/ A.G.Hamilton/ Inspector of Indian/ Agencies

Voucher No. 59

Date February 14, 1947.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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THE

J. H. ASHDOWN HARDWARE CO., LIMITED

Interest at 6% per cent charged on all Overdue Accounts
No Claims for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished covering an customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

Order No. . NO 2-- 7137

Invoice No.

Terms

Date

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS HEREON.

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	5% GOODS	NET GOODS
				1611	503
—	PREPAY FREIGHT				215
				1611	718
					2329

REV G E TRUDEAN OMI
CROSS LAKE R C INDIAN DAY SCHOOL
[redacted]

1904 • EXCLUSIVE DISTRIBUTORS OF Kyanite VARNISHES AND ENAMELS

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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THE

J. H. ASHDOWN HARDWARE CO., LIMITED

Interest at 6% per cent charged on all Overdue Accounts
No Claim for Shortage will be allowed unless made within 8 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

DOM GOVT DEPT OF M & R
538 DOMINION PUBLIC BLDG
WINNIPEG MAN

Order No. 207-11-AG
Terms

Invoice No. 7137
Date FEB 3/47/JC

KINDLY GIVE DATE AND INVOICE NO. IF WHITING ABOUT GOODS

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	25% GOODS	NET GOODS
½	GAL BOILED LINSEED OIL	192			96
½	GAL RAW LINSEED OIL	195			98
½	GAL PURE SPIRITS TURPENTINE	231			116
¼	DOZ 1 GAL SYRUP CANS	376		95	
⅛	DOZ #100 COPING SAWS	130		22	
1	DOZ #50 DITTO BLADES	24		24	
1	ONLY #110 BLOCK PLANES	147		147	
1	ONLY 20X8 TRY SQUARE	89		89	
½	DOZ #161½ NAIL HAMMERS	1630		136	
½	DOZ #20X6 SCREW DRIVERS	630		52	
⅛	DOZ #100X½" PAINT BRUSHES	160		40	
¼	DOZ #101X1" DITTO	240		60	
¼	DOZ #100AX1½" DITTO	280		70	
1	QT LUSTAQUIK WHITE ENAMEL	227		227	
1	QT DITTO FOAM GREEN	227		227	
1	QT DITTO VALLEY BLUE	227		227	
10	ONLY 1# D P WHITE LEAD	1930			193
1	LB DIA A AMERICAN VERMILLION IN OIL	37		37	
1	LBS LAMP BLACK DITTO	37		37	
1	LB BURNT SIENNA DITTO	36		36	
1	LB PRUSSIAN BLUE DITTO	65		65	
				1611	503

EXCLUSIVE DISTRIBUTORS OF Kyanize VARNISHES AND ENAMELS

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 586A
R. 2749

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The J.H.Ashdown Hardware Co., Limited,

Address WINNIPEG, Manitoba.

DATE 1947		SERVICE	AMOUNT
Feb.	3	To amount of account, detailed copies attached	$23.29
		Supplies required for the re-opening of -	
		P. C. Indian Day School, Cross Lake, Manitoba.	

PAID.

54
Lic. for Film
Voucher in duplicate
for Accountant to rev.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. No. 123-9-5 (Vol. 1) dated January 16/47. C. Hamilton, Inspector of Indian Agencies

VOUCHER No. 60

DATE February 14, 1947.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

ST. JOSEPH'S INDIAN RESIDENTIAL SCHOOL
CROSS LAKE, MANITOBA

28th Feb.1947

Mr.Philip Phelan,
Chief,Training Division,
Indian Affairs Branch,
Booth Bldg,
Ottawa,Ont.

Dear Mr Phelan:

When authorizing the opening of a Day School in Cross Lake last fall you said in your letter that the Department will willing to pay for fuel for the Classroom and also as you could not send any desks at this time of the year you also authorized to have some made locally.So I am sending you herewith the account for these before the end of The fiscal year.

Yours sincerely,
G.E. Trudeau O.M.I.
G.E.Trudeau, O.M.I.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Cross Lake, Man.
26th February, 1947

Dept. of Mines & Resources,
INDIAN AFFAIRS,
OTTAWA, ONT.

IN ACCOUNT WITH

R.C. MISSION, CROSS LAKE, MAN.

Nov.1946	To 13 Mens made double school desks at $3.00 for R.C. Day School Cross Lake.	$39.00
Nov.1946	To 3 only Front desk at $2.00 each	6.00
	To 8 cords Wood for R.C. Day School at $3.00 per cord	25.00
		$70.00

Goods received. Prices fair.

Sister M. St Luke
Teacher.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(File: 123-9-5)

TREASURY ONLY

Cheque No.....

Date.....

Pay to Roman Catholic Mission,

Address Cross Lake, Manitoba.

DATE 1947		SERVICE	AMOUNT
March	20	To amount due for desks and wood supplied to the Cross Lake R.C. Day School as per account attached - - - - - - - - - - - - - - - - - -	$70.00
		Note: Owing to the large number of children of school age who were not receiving any training, it was found necessary to open the Cross Lake R.C. Day School last Fall and it was impossible to ship desks to the school at that period of the year. The R.C. Mission was asked to arrange for making thirteen double desks and three fronts. They also were requested to supply five cords of wood. This voucher represents the amount due them for the above services.	
		DUPLICATE FOR FILE. Another in duplicate attached for Accountant to sign.	
			$70.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2146

.....
Agent

Voucher No.....

Date.....

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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1. Rebinds
2. W + I

For year 1947 - 1948

123-1-5

Requisition for School Material

Date January 27, 1947 *19*

For The R.C.Indian Day *School* at Cross Lake, NORWAY HOUSE *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
					School opened Nov. 1946
School M.Volley Ball Bladders			1 3		
Pump and lacing needle			1		
Volley Ball Net			1		
Soft Balls			6		
Bats			3		
Sponge Balls (larg.)			6		for rainy days
Quoits			1 set		for rainy days
Horse shoes			1 "		
Log Cabin Blocks			2 "		
ROpe (long)					for pulling
Iron pipe 10 ft. 2½"					gymn.
Iron pipe 10 ft. 4½"					see-saws

Department of Mines & Resources, Indian Affairs Branch
APR 23 1947
REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name Rev.Father G.E.Trudeau, O.M.I., principal,

School The R.C.Indian Day School,

Post Office (nearest) Cross Lake, Man.

Express Office (nearest) Care of Selkirk Navigation, Redwood Dock, Winnipeg, Manitoba

Province

Lisle M. St Luke
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

E. B. Goodman.
Indian Agent

FORM No. I.A. 413
M. 1919

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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1. Requisition
2. 1947

123-9-5

Extract from requisition dated January 27,1947, from the teacher of the Cross Lake Indian Day (R.C.). schooll Original on file # 123-1-4.

The teacher requests:

Desks for 40 in 5 rows: Single non-adjust. cherry and natural, screw cap inkwells.

2 rows small size
2 " medium "
1 " large with rear seats and fronts.
Teacher's desk and chair
2 Visitor's chairs.
~~1 Table with drawer~~
~~2 kindergarten table~~
~~8 " chairs~~
~~2 Bookcases~~
~~1 Desk pad, 17 x 24.~~
~~1 Waste Paper Basket~~

16 - Small
16 - Medium
8 - Large
1 Teacher's desk
1 Teacher's chair

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Form 37A
R 2793

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

SPORTS SHOP
93 Bank St.
Ottawa, O[redacted]

May 1st, 1947

[redacted], (123-9-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

VOTE ..... ALLOTMENT ..... ALLOCATION SYMBOLS .....

SHIP TO The Teacher, Cross Lake Indian Day School, R.C.,
c/o the Selkirk Navigation Co., Winnipeg, Manitoba.

Purpose for which required Cross Lake R.C. Day School.

QUANTITY		UNIT PRICE	TOTAL
1	Volley Ball		
1	Volley Ball Net		
4	Playground Balls		
3	Playground Bats		
	(Shipment to be made about May 15th,1947)		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED— [signature]
Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Form 37
R 3793

This space for use of Head Office only

Requisition No. .....

Order No. .....

DEPARTMENT OF MINES AND RESOURCES

May 1st, 19 47

To the Depar[illegible]l Purchasing Agent, Ottawa, (File: 123-9-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF I.A.D.

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS .....

SHIP TO The Teacher, Cross Lake R.C. Indian Day School,
c/o the Selkirk Navigation Co., Winnipeg, Manitoba.

Purpose for which required Cross Lake R.C. Day School.

QUANTITY		UNIT PRICE	TOTAL
16	Single chair Desks, small		
16	Single chair Desks, medium		
8	Single chair desks, Large		
1	Teacher's Desk		
1	Teacher's Chair.		
	While the desks and chair should be shipped as shown above, the account should be forwarded to: Mr. E.B. Goodman, Indian Agent, Norway House, Manitoba.		

Villa Furniture Co
Commercial Dept
#19251

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED— [signature]

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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TEL. 2-6278 — 123-9-5 — 98 BANK ST

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT.,

MAY 19 1947

Department of Mines & Resources

Room 503 Booth Bldg.,

Your order May 1st, 1947. Our order # I-5-47

DATE	INVOICE	DEBITS	CREDITS	BALANCE
May 12	A 9258			
1	Voley Ball	$ 3 75		
1	Voley Ball Net	8 50		
4	Playground Balls @ $ 1.80 Each	7 20		
3	Playground Bats @ $ 1.40 Each	4 20		
	C.N.X Ppd. Voucher Att'd.....	1 05		
				$ 30 00

To: The Teacher,
Cross Lake Indian Day School, R.C.
c-O Selkirk Navigation Co.,
Winnipeg, Man.....

AUDITED FOR PAYMENT MAY 22 1947 Treasury Office I. A. B.

547

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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5278 123-9-1 98 BANK ST

THE SPORT SHOP

FRANK I. RITCHIE
SPORTING GOODS & CLEVELAND BICYCLES
OTTAWA, ONT.,

MAY 30 1947
194

C.C.

Department of Mines & Resources
Room 503 Booth Bldg.,

Your order May 19th.1947. Our order # III-5-47

DATE	INVOICE	DEBITS	CREDITS	BALANCE
May 26	A 9365			
4	Playground Bats @ $ I.40 each	$ 5 60		
6	Playground Balls @ $ I.80 each	I0 80		
I	Football Pump	I 60		
I	Lacing Awl	I0		
2	Basket Balls @ $I4.40 each	28 80		
2	Extra Bladders (not Obtainable)			
	C.N.X. Pd Voucher Att' I I5			$ 48 05

To Rev.G.E.Trudeau, O.M.I., Principal,
Cross Lake Indian Res. School,
Cross Lake, Manitoba.....
c/o Selkirk Navigation Co.,
Redwood Dock,
Winnipeg, Manitoba.....

NOTE: This order completed.

DUPLICATE FOR ...

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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THE

J. H. ASHDOWN HARDWARE CO., LIMITED

Interest at [illegible] cent charged on all Overdue Accounts
No Claims for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

Order No. | Invoice No.

DOM GOVT DEPT OF MINES & RESOURCES
538 DOM PUBLIC BLDG
WINNIPEG MAN

Terms: 207-11-AG | Date: 50945

JUN 14/47/MS

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS HEREON.

DESCRIPTION	PRICE	GROSS AMT. LIST	5% GOODS	NET GOODS
LB DIA A YELLOW OCHRE IN OIL	28		28	
DZ COMPASS SAWS GN 12	11 65		97	
			1 25	50
PREPAY FRT				1 75
SHIP TO REV G E TRUDEAU O M I				
CROSS LAKE R C INDIAN DAY SCHOOL				

EXCLUSIVE DISTRIBUTORS OF Kyanize VARNISHES AND ENAMELS

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The J. H. Ashdown Hardware Co., Limited,

Address WINNIPEG, Manitoba.

DATE 1947		SERVICE	AMOUNT
June	14	To amount of account, detailed copies attached	
		Supplies required for R. C. Indian Day School,	
		Cross Lake, Manitoba.	$1.75

AUDITED
[illegible]
T[illegible]
I. A. Br.

Training Division
JUL 3 1947
Indian Affairs Br.

Department of
Indian Affairs
JUL 2 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 123-9-5 (W.T.1) dated January 16/47

FORM No. I.A. 506
Req. 2568

A. G. Hamilton, Inspector of Indian Agencies

VOUCHER No. 112

DATE June 23, 1947.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

NO. 19251
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

PURCHASE ORDER 123-9-5

OR/OS OTTAWA May 5th, 1947 FILE NO. 1303-13-30

TO The Hudson's Bay Company, Limited,
Cook's Mills, P.Q.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Teacher, Grand Lake R.C. Indian Day School,
c/o The Dalhousie Navigation Company, Winnipeg, Manitoba.

F.O.B. Redwood Bank, Winnipeg, Man. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Mr. H. H. Cockburn, Indian Agent, Norway House, Manitoba.

W.E.B. 7

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Grand Lake R.C. Day School:		
16	Single Chair Desks, small, No. 0 to 2, @	16.34	261.44
16	" " " medium " @	16.82	269.12
6	" " " large " @	17.39	104.34
1	Teacher's Desk, Metal W, @	43.60	43.60
1	" Chair, Metal W, @	9.98	9.98
			$724.46

Department of Mines & Resources
Indian Affairs Branch
MAY 8 1947
REGISTERED

Training Division
SEP 5 1947
Indian Affairs Br.

VOTE	PRIMARY	OBJECT	ENCUMB NO
326	15	435	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

as soon as possible -

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. July 7 1947

PRODUCTS

School Furniture
Household Furniture

TELEPHONE 58

SOLD TO Department of Mines & Resources.

Ottawa, Ont.

Terms: 30 days net Your Order No. 19251 Our Order No. 2659 Shipped Via

16	No. 5 Model W Chair Desks	16.34	261.44
16	No. 3 " W " "	16.82	269.12
8	No. 1 " W " "	17.29	138.32
1	No. 24 T. Desk		45.60
1	No. 30½ Chair		9.98
			724.46

Fed. sales tax inc.

Prepaid

Boat charges to follow

Shipped to:- The Teacher, Cross Lake R.C. Indian Day School,
c/o The Selkirk Navigation Co.,
WINNIPEG, Man.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Vilas Furniture Company, Limited,

Address Cowansville, Quebec.

EX'D.

A

1947.

DATE		SERVICE	AMOUNT
August	25	To: 16 Pupil's Chair Desks #5, 16 Pupil's Chair Desks #3, 8 Pupil's Chair Desks #1, 1 Teacher's Desk #24 and 1 Teacher's Chair #30½ for Cross Lake R.C. Indian Day School, as per attached invoice.	724.46
		Purchase Order #19251	
		Vote 516	
		Allot: 12 - 415	
		E.R. # 340	

Training Division SEP 5 1947 Indian Affairs Br.

Department of Mines and Resources Indian Affairs Branch SEP 3 1947 REGISTERED

724.46

Seven hundred and twenty-four -- and 46/100 Dollars

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

E.G. Goodman
Agent

FORM No. I.A. 506
Req. 2901

Voucher No. 354 Date 25th August 1947.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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THE

J. H. ASHDOWN HARDWARE CO., LIMITED

Interest at 6 per cent charged on all Overdue Accounts
No Claims for Shortage will be allowed unless made within 48 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 20%.
ALL GOODS F.O.B. WAREHOUSE

Order No. [redacted]

*DOM GOV'T DEP'T MINES & RESOURCES
E B GOODMAN INDIAN AGENT
*NORWAY HOUSE MAN

Terms 19943 Ex 186

AUGUST 8/47/ST

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS HEREON

QUANTITY	DESCRIPTION		PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
2	KEGS [illegible]" COM WIRE NAILS	2	6 00			12 00
1	KEG [illegible]" FINISHING NAILS	1	6 15			6 15
	PREPAID FRT		2 86			2 86
						21 01

15CM EXCLUSIVE DISTRIBUTORS OF Kyanize VARNISHES AND ENAMELS

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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THE

H. ASHDOWN HARDWARE CO., LIMITED

Interest [illegible] per cent charged on all Overdue Accounts
No Claims for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

DOM GOVT DEPT OF MINES & RESOURCES
E B GOODMAN INDIAN AGENT
NORWAY HOUSE MAN

[redacted] 19943 Terms

Invoice No. 64669

Date JULY 25/47/1M

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS

QUANTITY	DESCRIPTION		PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
22	BARS 3/8 ROUND IRON	160#	545			872
	PREPAY FREIGHT					144
						1016

1504 EXCLUSIVE DISTRIBUTORS OF Kyanize VARNISHES AND ENAMELS

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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THE

H. ASHDOWN HARDWARE CO., LIMITED

Interest at 6 per cent charged on all Overdue Accounts
No Claims for Shortage will be allowed unless made within 7 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission.
Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

DOM GOVT DEPT OF MINES & RESOURCES
E B GOODMAN INDIAN AGENT
NORWAY HOUSE MAN

Order No. — Invoice No.

Terms — 19943 — 76102 — Date

SEPT 4/47/0X

KINDLY GIVE DATE AND INVOICE NO. IN WRITING ABOUT GOODS HEREON.

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	±% GOODS	NET GOODS
1	KEG 2¼ FINISHING NAILS	615			615
	FREIGHT				95
					710
	E B GOODMAN INDIAN AGENT C/O REV I J HARVEY CROSS LAKE MAN VIA WHISKEY JACK				

1-20M

EXCLUSIVE DISTRIBUTORS OF Kyanize VARNISHES AND ENAMELS

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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THE

J.H. ASHDOWN HARDWARE CO., LIMITED

Interest at 6 per cent charged on all Overdue Accounts
No Claims for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission of J.H.A. have been furnished correctly on customer's order may be credited Less 20%.
ALL GOODS F.O.B. WAREHOUSE

.DOM GOVT DEPT OF MINES & RESOURCES
E B GOODMAN INDIAN AGENT
.NORWAY HOUSE MAN

Order No.

Invoice No. 19943 70548

Terms

Date AUG 18/47/OV

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS HEREON.

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
2	KEGS 6D COM WIRE NAILS	5 85			11 70
2	DITTO 4	5 85			11 70
	FREIGHT				3 82
					27 22

SHIPPED TO
C O REV I J HARVEY CROSS LAKE MAN VIA WHISKEY JACK

1904 EXCLUSIVE DISTRIBUTORS OF Kyanize VARNISHES AND ENAMELS

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 1994
THIS ORDER NO. TO APPEAR ALL PACKAGES AND INVOICE

OTTAWA May 27/42 FILE NO. 72391-10-3

TO J.H.Ashdown Hardware Co. Limited, Winnipeg, Man.

123-2-5

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO E.B.Goodman, Indian Agent, c/o Rev. I.J.Harvey, Cross Lake, Man., Via Whitefish, c/o Selkirk Navigation Co., Redwood Dock, Winnipeg, Man.

F.O.B. Redwood Dock, Winnipeg, Man. QUOTATION OF 16th instant

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO E.B.Goodman, Indian Agent, Norway House, Man.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For School and Teacherage on Cross Lake Reserve:		
300	Bags Portland Cement	.84	$252.00
~~24~~	~~Rolls 3 ply roofing paper, Everlastic, smooth~~ Cancelled F.D3-25 per roll	2.24	53.76
22	lengths 3/8" round iron, 16' or longer per cwt.	3.45	
22	rolls tar paper, Diamond A. " roll	2.23	49.72
2	Kegs 6" common wire nails		
2	" 4" " " "		
2	" 2½" " " "		
2	" 2½" finishing nails		
	Estimated cost.....$410.00		

Mines & Resources
Indian Affairs Branch
JUN 2 1942
REGISTERED

Delivery: Stock items - immediately
Tar paper and nails, as soon as available.

WMT/EC

VOTE		OBJECT	ENCUMB NO.
317	13	491	

DELIVERY REQUIRED BY
As above.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to .....J. H. Ashdown Hardware Co. Limited.....

Address .....Winnipeg, Manitoba.....

1947.

DATE		DESCRIPTION	AMOUNT
September	18	To: 2 kegs 6" Com. Wire Nails, 2 kegs 4" Com. Wire Nails, 2 kegs 2½" Com. Wire Nails, 2 kegs 2½ Finishing Nails and 22 bars 3/8" Round Iron, plus prepaid freight on all, for construction of School and Teacherage on Cross Lake Res. as per attached invoices and freight receipts.	65.49

Purchase Order #19943

Vote 516

Allot: 13 - 491

E.E. # 461

Department of Mines & Resources
Indian Affairs Branch
OCT 15 1947
REGISTERED

Training Division
OCT 17 1947
Indian Affairs Br.

Sixty-five ——— and 49/100 Dollars 65.49

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

E. B. Goodman
Agent

Voucher No. 424

Date 18th September 1947.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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THE J.H. ASHDOWN HARDWARE Co. LIMITED
RETAIL DEPARTMENT

All claims must be made on receipt of goods.

YOUR ORDER

Delivered to Rev. Father C.E. Trudeau
Cross Lake, Man.

WINNIPEG, CANADA Aug 19 19 47 No. 85810

Sold to CROSS LAKE IND RES SCHOOL

Address CROSS LAKE MAN ..... 23 7735 Saskatchewan

Any goods listed below and returned for credit MUST be accompanied by this invoice.

1	GAL FLOOR ENAMEL SCARFFS MED GREY		5	20		
4	PKG ALABASTINE WHITE	65	2	60		
1	PAINT BRUSH 4" JACK SAW		9	60		
					17	40

100M—1-46—22620

Interest charged at 6 per cent on Overdue Accounts

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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THE
J. H. ASHDOWN HARDWARE Co.
LIMITED
RETAIL DEPARTMENT

All claims must be made on receipt of goods.

YOUR ORDER

Delivered to ....Cross Lake Res. Ind. School
C R C DAY SCHOOL CROSS LAKE MAN

WINNIPEG, CANADA AUG 19 19 47 No. 85800

Sold to ....CROSS LAKE IND. RES SCHOOL
REV FATHER G F THUDEAU
CROSS LAKE, MAN

Address .....

BS7791 A
Salesman

Any goods listed below and returned for credit MUST be accompanied by this invoice.

20	Self made Stove Pipes 7" (2 Boles)	25¢	4	50		
4	7" Elbows	24		96		
1	7" Damper			17		
					5	63

100M—1-46—88888

Interest charged at 6 per cent on Overdue Accounts

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

EX'D

Cheque No. .....

Date .....

Pay to T. H. Ashdown Hardware Co. Limited.

Address Retail Department,

Winnipeg, Manitoba.

1947.

DATE	SERVICE	AMOUNT
September 19	To: 20 Self Made Stove Pipes, 4 - 7" Elbows, 1 - 7" Damper, Paint, Brushes and Saw for Cross Lake R.C. Indian Day School, as per attached invoices.	23.03
	Allot: 516 - 09 - 639	
	Twenty-three ---------- and 03/100 Dollars	23.03

Department of Mines & Resources Indian Affairs Branch OCT 15 1947 REGISTERED

Training Division OCT 17 1947 Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM NO. I.A. 50.
Req. 2901

E G Goodman
Agent

VOUCHER No. 438

DATE 19th September 1947.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5.

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 104-A

Norway House, Manitoba
16 October 1947.

Indian Affairs Branch, Dep't of Mines & Resources, Ottawa

Attention: Dr Berger F. Davey

Re: R.C. Day School - Cross Lake

I have to hand a request from Sister M. St Luke requesting an allowance for her school during the winter months to provide Hot Lunches at noon.

Would you please advise if this can be granted, and how much.

E.B. Goodwin.

E.B. Goodwin,
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
NOV 6 1947
REGISTERED

Notes:
Enrolment 40
Children mostly come by canoe in A M and stay until canoes return for the afternoon.
Attendance is low when canoes are elsewhere or when wind or bad ice prevent crossing
Residential school (next door) cannot accommodate.
Suggest allowance of $10 a month for six months
CASE 12 NOV 47

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 9-B

Norway House, Manitoba
14 October 1947.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Attention: Dr Bernard F. Neary

Re: Next Year's Building Program for Schools
particularly Island

While in Winnipeg recently I was informed by Mr Hamilton that he has recommended the building of 3 new day schools and teacherages in this Agency for next year allocated as follows:-

R.C. Day School - Cross Lake
R.C. Day School - God's Lake Narrows
R.C. Day School - Garden Hill, Island Lake.

Department of Mines & Resources
Indian Affairs Branch
NOV 6 1947
REGISTERED

If these are approved now is the time that we should be purchasing the material and having it assembled at Ilford. The R.C. Day School at Cross Lake can be taken care of in the normal manner and we have no immediate worry about it.

The R.C. Day School at God's Lake Narrows - every last item for this school will have to be shipped in from outside. This should be done soon.

The R.C. Day School - Garden Hill, Island Lake. The lumber - shingles can be supplied locally but the rest will have to be imported and this also should be arranged for now.

Will you please indicate what type of building you wish erected. There should be a normal school built at Garden Hill.

E.S. Goodman.
E.S. Goodman,
Indian Agent.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5 (N T)

Ottawa, November 10, 1947.

Mr. E. B. Goodman, Indian Agent,
Norway House, Manitoba.

1946-49 Building Program - Norway House Agency

Reference - your 9-B of October 16 -

Please find attached a bill of materials for the standard one-room Indian day school and combined teacherage. I promised you that I would let you have such a bill of materials this winter so that you could submit requisitions for the materials needed at the three schools which we hope to build next year.

We have been negotiating for some time with the North American Builders, Limited, in Winnipeg, with regard to the prefabrication of this combined one-room school and teacherage. They have now produced a plan which is fairly satisfactory to us. Could you please advise me as to the feasibility of ordering one or more of these schools for your agency.

If you wish to have these schools constructed in the normal manner, I presume that the following action will be taken:

(a) For the R. C. Day School at Cross Lake we will receive a requisition based on the attached bill of materials for those supplies which cannot be purchased locally.

(b) For the U. C. Day School at God's Lake Narrows, that we will either receive a recommendation that we purchase the entire bill of materials outside or that we should erect a prefabricated school.

(c) U. C. Day School - Garden Hill - Island Lake - as for (a) above.

Encl.

Bernard F. Neary,
Supt. of Welfare & Training.

Copy sent to MR. A.G. HAMILTON

BFN/EM

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5 (WT.).

W.D.

AIR MAIL. Ottawa, November 20, 1947.

Mr. E.B. Goodman, Indian Agent, Norway House, Manitoba.

Cross Lake R.C. Day School.

Reference your 10½A of October 16th.

The Department is prepared to authorize purchase of hot lunch supplies for the above Indian day school at the rate of $8.00 per month from November 1, 1947 to March 31st, 1948.

Bernard F. Neary,
Supt. of Welfare & Training.

BFN/HM.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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TELEPHONE 74
"THE LUMBER NUMBER"

SELKIRK, MAN., September 30 1947

Sold to Department of Indian Affairs,
Norway House, Man.

IN ACCOUNT WITH

F. W. HOOKER, LIMITED

Dealers in

LUMBER, SASH, DOORS, WALLBOARD, CEMENT, MOULDING, LIME, BRICK, ETC.

Accounts due and payable when rendered

8% interest charged on overdue accounts

Sept	22	25 Sax Cement @ .90 per Sax				22	50				

Shipped to: Earl Adams, Cross Lake

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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T[illegible]
"THE LUMBER NUMBER"

SELKIRK, MAN., September 30 1947

Sold to Department of Indian Affairs,
Norway House, Man.

IN ACCOUNT WITH

F. W. HOOKER, LIMITED

Dealers in

LUMBER, SASH, DOORS, WALLBOARD, CEMENT, MOULDING, LIME, BRICK, ETC.

[illegible]

Accounts due and payable when rendered — 8% interest charged on overdue accounts

Sept	1	100 lbs. 2½" Common Nails Canadian @ 9½¢	lb.	9	50						
		100 lbs. 3½" " " " @ 9½¢	lb.	9	50						
				19	00						

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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TELEPHONE 74
"THE LUMBER NUMBER"

SELKIRK, MAN. September 30 1947

Sold to Department of Indian Affairs,
Norway House, Man.

IN ACCOUNT WITH

F. W. HOOKER, LIMITED

Dealers in

LUMBER, SASH, DOORS, WALLBOARD, CEMENT, MOULDING, LIME, BRICK, ETC.

Estimates Furnished Free

Accounts due and payable when rendered — 8% interest charged on overdue accounts

Sept 30	500 lbs. American Common Nails @ $13.50	C		40.50

Shipped to: Earl Allen, Cross Lake

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to F.W. Hooker Ltd.,

Address Selkirk, Manitoba

E.V'D.

1947

DATE		SERVICE	AMOUNT
November	4	To: 5 kegs nails and 25 bags cement for use in Construction of School and Teacherage on Cross Lake Reserve as per attached invoices.	82.00

Department of Mines & Resources
INDIAN AFFAIRS BRANCH
DEC 8 1947
REGISTERED

Allot: 516 - B3 - 491

Training Division
DEC 10 1947
Indian Affairs Br.

Eighty two ——————— and 00/100 Dollars 82.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. B. Goodman
Agent

FORM No. I.A. 506
Req. 2901

Voucher No. 697

Date 4 November 1947

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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KODAK SAFETY FILM

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Page 10 — 18th December 19 47

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Norway House Indian Agency.

VOTE 516 Allotment 13 - 491

SHIP TO E. B. Goodman, Indian Agent, c/o Rev. G. E. Trudeau, Cross Lake, Man: via Hudson's Bay Railway to Wabowden, Man:

Purpose for which required Construction of Cross Lake R.C. Combined One Classroom Indian Day School with Teacher's Quarters.

NOTE:—Requisition for non-consumable equipment, state if New issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used month (2)	Unit Price	TOTAL
	Paint				
12 gals	1st Grade Outside White Paint for 3 coat work.				
2 gals	1st Grade Outside Green Paint " " " "				
5 gals	1st Grade Interior Light Green " 2 " "				
3 gals	1st Grade Interior White Paint " " " "				
5 gals	1st Grade Interior Ivory Paint " " " "				
3 gals	1st Grade Interior White " " " " "				
5 gals	1st Grade Flexx Varnish				
1 gals	Creosote Wood Preservative				
4 gals	Linseed oil raw				
4 gals	Linseed oil boiled				
4 gals	Turpentine				
½ gal	Orange Shellac				
10 lbs	Putty				
4 gals	1st Grade Brick Red Concrete Paint				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— E. B. Goodman.
E. B. Goodman,
Indian Agent.

APPROVED—

Director

Form 57 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

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Requisition No. .....

Order No. .....

Page 2 — 18th December 19 47

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Norway House Indian Agency.

VOTE 516 Allotment 13 - 491

SHIP TO E. B. Goodman, Indian Agent, c/o Rev. G. E. Trudeau, Cross Lake, Man: via Hudson's Bay Railway to Wabowden, Man:

Purpose for which required Construction of Cross Lake R.C. Combined One Classroom Indian Day School with Teachers Quarters.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1 only	45 degree adjustable angle 10" dia. elbow				
1 only	12"x 14" x 10" dia. boot.				
3 only	10" lengths of 12" x 3¼" wall stack				
2 only	13" x 11" baseboard type with 1 double register box				
1 only	12" x 8" floor type with 1 single register box				
1 only	10" x 8" " " " " " "				
1 only	12" x 9" " " " " " "				
3 only	12" x 14" " " " " " "				
2 only	16" x 4" baseboard register faces, no boxes				
	Return Air Duct, Leaders, Elbows, Transformer sections sheet; Registers.				
36 ft.	22" x 8" x 26 gauge galv. duct				
1 only	30 degree 22" x 8" x 26 gauge galv. elbow				
2 only	22" x 22" x 14" dia. x 6" transformer sections				
5 only	30" lengths 14" dia. x 26 gauge galv. return air leaders				
2 only	24" x 24" x 12" x 26 gauge galv. return air shoes				
2 only	16" x 14" floor type return air grilles				
2 only	16" x 14" return air register boxes				
xxxxx	Miscellaneous Nails, hangers, wire, etc., to be supplied by the Contractor.				
20 ft.	3" dia. x 24 gauge galv. vent pipe for toilet				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

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Requisition No. .....

Order No. .....

Page 2 18th December 1947

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Norway House Indian Agency.

VOTE 516 Allotment 13 - 491

SHIP TO E. B. Goodman, Indian Agent, c/o Rev. G. E. Trudeau, Cross Lake, Man:

via Hudson's Bay Railway to Mabowden, Manitoba.

Purpose for which required Construction of Cross Lake R.C. Combined One Classroom Indian Day School with Teacher's Quarters.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	GRAVITY WARM AIR HEATING SYSTEM.				
1 only	Gravity warm air furnace equal to Curney 1000 series. No. 1024, all cast, having a net output at register of 80,300 btu per hour, 23" diameter firepot, 320 square inches grate area, complete with casings				
	Smoke Pipe				
5 only	30" lengths of 8" dia. x 22 gauge galv.				
1 only	30 degree adjustable elbow 22 " "				
1 only	90 degree elbow 22 gauge galv.				
	22 gauge galv.				
1 only	8" x 8" x 8" smoke pipe tee with damper				
1 only	Thimble suitable for 8" dia. smoke pipe.				
	Warm Air Leaders, Elbows, Boots Stack Twisters.				
5 only	20" lengths 8" dia. tin pipe leader with damper				
1 only	45 degree adjustable angle 8" dia. elbow				
1 only	10" x 8" x 8" dia. boot				
30 only	20" lengths 12" dia. tin pipe leader with 3 dampers				
4 only	30 degree adjustable angle 12" dia. elbows				
2 only	12" x 14" x 12" dia. boots				
1 only	13" x 3½" x 12" dia. stack twister				
20 only	20" lengths 9" dia. tin pipe leader with 2 dampers				
2 only	30 degree adjustable angle 9" dia. elbows				
1 only	12" x 9" x 9" dia. boots				
1 only	12" x 3½" x 9" dia. stack twister				
3 only	20" lengths 10" Dia. tin pipe leader with 1 damper				

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Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

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Requisition No. .....

Order No. .....

REQUISITION FOR SUPPLIES

Page 7 18th December 1947

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Norway House Indian Agency.

VOTE 516 Allotment 13 - 491

SHIP TO E. S. Goodman, Indian Agent, c/o Rev O. E. Trudeau, Cross Lake, Man:
via Hudson's Bay Railway to Waberden, Manitoba.

Purpose for which required Construction of Cross Lake R.C. Combined One Classroom Indian Day School with Teacher's Quarters

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	Supply all windows as shown on blueprints of school and two outside toilets. All double hung and inward opening casements as indicated. All double hung sash to be grooved to receive spiral sash balances. All windows and storm sash to be glazed at factory with 24 oz. glass. All to be complete with frames, exterior casing 1⅝" x 3½" interior casing ⅞" x 3½", stools, aprons etc. as shown and described in specifications. Frames of windows to 1st & 2nd will be set in a frame wall of 2" x 4" studs, lined both sides with 1" shiplap, finished inside with 1" Ten-Test, outside with 1" x 8" bevel siding.				
	Note: All sash 1⅜" thick except those to group windows in classroom which will be 1½" thick and will require special treatment of frames and trim in order to be placed in wall as described above. Screens to be fitted at factory with 14 x 14 galv. wire cloth.				
1 only	Shelf with brackets for classroom as shown on wall section detail sheet 2/5 and on plan sheet 1/5, under classroom window.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

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Requisition No. .....

Order No. .....

REQUISITION FOR SUPPLIES

Page 6 18th December 1947

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Norway House Indian Agency.

VOTE 516 Allotment 13 - 491

SHIP TO E. B. Goodman, Indian Agent, c/o Rev. G. E. Trudeau, Cross Lake, Man.

via Hudson's Bay Railway to Wabowden, Man.

Purpose for which required Construction of Cross Lake R.C. Combined One Classroom Indian Day School with Teacher's Quarters.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	[redacted]	TOTAL
2 only	Exterior doors 2'10" x 6'10" x 1¾" thick, top panel glazed at factory with 24 oz. glass, 6 lights, 3 lights wide and 2 high, 8" x 12" glass approx; two or three vertical panels under; complete with frames cut of 2" material to be set in frame wall consisting of 2" x 4" stud, lined both sides with shiplap, finished interior with ⅜" 1" Ten-test, exterior finish of 1" x 8" bevel siding. Supply hardware gill, exterior casings ⅝" x 3½", interior casings ¾" x 3½" bullnose, base block 7¼" high.				
	Note: All the following interior doors to be complete with casings, both sides, ¾" x 3½"; base blocks 7¼" high, jamb linings ⅞" x 6" and ⅜" x 1½" moulded stops.				
4 only	Interior doors 2'10" x 6'10" x 1¾" thick, 2 panel.				
2 only	" " 2'8" x 6'8" x 1¾" " " "				
4 only	" " 2'6" x 6'6" x 1¾" " " "				
1 only	Louvre ventilator, opening 1'3" x 2'4" as shown on rear elevation.				
1 only	Stairs from first floor to second floor constructed and supplied complete in accordance with blueprints and described in specifications on Page 32				
1 only	Stairs as above from Basement to first floor.				
1 only	Kitchen dresser, complete in accordance with blueprints and described in specifications - Page 33				
	Stairs and Kitchen dresser to be supplied knocked down as to specifications.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Requisition No. .....

Order No. .....

REQUISITION FOR SUPPLIES

Page 5 ..... 18th December 1947

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

Norway House Indian Agency.

VOTE 516 Allotment 13 - 491

SHIP TO E. B. Goodman, Indian Agent, c/o Rev. S.E.Trudeau, Cross Lake, Man:

via Hudson's Bay Railway to Wabowden, Man:

Purpose for which required Construction of Cross Lake R.C. Combined One Classroom Indian Day School with Teacher's Quarters.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1,800 Sq.Ft.	1" thick Ten-Test or equal, edges prepared for taped joints in sheets 4'0" x 12'0" for classroom walls & ceilings				
4,000 Sq.Ft.	As above but in sheets 4'0" x 8'0"				
3 only	Blackboards each 4'0" high, 16'0" long, asbestos slateboard "Black Asbestolite" or equal.				
MILLWORK					
250 Lin. Ft.	¾" x 1¾" bed mould for eaves				
250 Lin. Ft.	1" x 3" Fascia board for eaves, etc.				
200 Lin. Ft	¾" x 1¾" Water table, weathered top, cut drip				
115 Lin. Ft.	¾" x 2" Picture mould for classroom				
55 Lin. Ft.	1¼" x 3" approx. chalk rail for blackboards				
200 Lin. Ft.	1" x 4" Casing for above, etc.				
500 Lin. Ft.	1" x 8" Baseboard, bull nose				
1000 Lin. Ft.	¾" x ¾" Quarter round				
36 Lin. Ft.	2" x 4" approx. Porch Handrail, weathered top				
36 Lin. Ft.	2" x 4" approx. to stop balusters at bottom				
210 Lin. Ft.	1¾" x 1¾" Porch Rail Balusters				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Order No. .....

REQUISITION FOR SUPPLIES

Page 4 18th December 1947

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Norway House Indian Agency.

VOTE 516 Allotment 13 - 491

SHIP TO E. B. Goodman, Indian Agent, c/o Rev. O.E. Trudeau, Cross Lake, Man.

via Hudson's Bay Railway to Wabowden, Man.

Purpose for which required Construction of Cross Lake R.C. Combined One Classroom Indian Day School with Teacher's Quarters.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	[illegible] used per month (2)	Unit Price	TOTAL
10 only	Casement sash adjusters for inward opening sash, length 10" approx., steel brass finish				
10 pair	Butts 3" bright steel for casement sash				
8 pair	Butts 4" for interior doors, steel brass finish, ball tipped, loose pins				
4 pair	As above but 3½"				
3 pair	Butts 4" for exterior doors opening out, solid brass, ball tipped, fast pin				
10 only	Interior lock sets, with knobs and two keys, steel brass finish, escutcheon plates 2½" x 7" approx., high quality, not more than $2.00 ea.				
6 doz.	Hooks and eyes (Gate hooks) 2" galv.				
5 doz.	Coat hooks, double, steel brass finish				
	INSULATION, ETC.				
5,500 Square Ft.	(to cover) Mineral Wool Insulation in batts with waterproof backs; batts to be thickness of studs 3½" approx.				
1,000 Square Ft.	Fibre Wall Board, Ten-Test or equal 1" thick in pieces 4'0" x 8'0" for sound insulation of ceilings to workshop, furnace and fuel rooms.				
275 Square Ft.	Asbestos Fireproof Insulating Board ¼" thick in sheets 4'0" x 8'0" to line ceilings in furnace and fuel rooms.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Requisition No. . . .

Order No. . . .

REQUISITION FOR SUPPLIES

Page 3 ..... 18th December 19 47

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Norway House Indian Agency.

VOTE 516 Allotment 13-491

SHIP TO E. B. Goodman, Indian Agent, c/o Rev G. E. Trudeau, Cross Lake, Man:
via Hudson's Bay Railway to Kaheviden, Man:

Purpose for which required Construction of Cross Lake R.C. Combined One Classroom Indian Day School with Teacher's Quarters

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	[illegible]	TOTAL
50 lbs	No.10 form wire for concrete forms. spiral				
	sash balances "Unique" or equal for sash				
	of sizes as follows:				
	high wide				
7 pairs	2'-1" x 2'-9"				
7 pairs	1'-2" x 2'-9"				
4 pairs	2'-1" x 2'-5" Sash 1-3/8" thick				
8 pairs	2'-5" x 2'-5"				
10 pairs	3'-0" x 3'-0"				
2 Only	Vents for outside toilets, galv. iron 6 dia.				
	with cone protected top, total height 2'-0"				
	to be set on centre of ridge on roof of				
	1/3 pitch.				
FINISHING HARDWARE					
10 only	Casement Sash Fasteners for inward opening sash, rim strike type, combined with pull 1-½" x 6" approx. steel, brass, finish.				
20 only	Sash fasteners for double hung sash, 1-½" x 2-½" approx. steel brass finish				
30 sets	Storm Sash Hangers, japanned finish.				
1 doz.	Sash lifts, bar type, 4" approx. steel brass finish				
1 doz.	Sash lifts, finger type, 2½" approx. " " "				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

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Requisition No. .....

Order No. .....

Page 2 18th December 19 47

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

Norway House Indian Agency.

VOTE 516 Allotment 13-491

SHIP TO E. E. Goodman, Indian Agent, c/o Rev G. E. Trudeau, Cross Lake, Man:

via Hudson's Bay Railway to Wabowden, Man:

Purpose for which required Construction of Cross Lake R.C. Combined One Classroom Indian Day School with Teacher's Quarters

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)		TOTAL
5 pcs	Galv. Iron Sheets 4' x 8' - 26 gau.				
873	Lineal Ft. 5/8" Diam. Reinforcing Rods				
1,300	Square Ft. Reinforcing Mesh 6" x 6" - 8'0 x 8'0				
175 lbs	4" Common Nails				
100 lbs	3½" " "				
50 lbs	3" " "				
400 lbs	2½" " "				
10 lbs	2" " "				
25 lbs	2½" Finishing Nails				
40 lbs	2" Flooring Nails				
50 lbs	2" Siding Nails				
150 lbs	Rimed Shingle Nails				
40 lbs	1½" Galv. Nails for Gypsum Wall Board				
12 rolls	Tarred Felt - on. roll 432 sq. Ft.				
1,600	Square Ft. Medium Weight Wax Kraft Paper				
4 gals	Caulking Compound Grey that can be painted				
425 lbs	Coal Tar Pitch to waterproof concrete in liquid form.				
50 lbs	~~Flo-Form-Wire-~~				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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REQUISITION FOR SUPPLIES

18th December 1947

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Norway House Indian Agency.

VOTE 516 Allotment 13 - 491

SHIP TO E. B. Goodman, Indian Agent, c/o Rev G.E. Trudeau, Cross Lake, Man:
via Hudson's Bay Railway to Mabowden, Manitoba.

Purpose for which required Construction of Cross Lake R.C. Combined Res Classroom Indian Day School with Teachers Quarters

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
80 lbs	Hydrated Lime for mortar				
650 bags	Portland Cement				
1,800 only	Bricks Common Hard Burned Red				
150 only	Bricks Face Hard Burned Red				
32 Lineal Ft.	Flue Lining 8½" x 8½" Vitrified Clay				
32 Lineal Ft.	Flue Lining 8½" x 13" Vitrified Clay				
230 Lineal Ft.	4" Argicultral Weeping Tile				
20 Lineal Ft.	4" Vitrified Clay Tile Pipe				
120 Lineal Ft.	6" Vitrified Clay Tile Pipe				
HARDWARE, ETC					
30 only	Anchor Bolts ½" diam. x 12" with Nut & Washer				
1 only	Coal Shut 21" x 27" approx. Cast Iron & Steel with Hooper Door Lock and Chain Control				
1 only	7" diam. Stove Pipe Thimble				
2 only	Flue Clean Out Doors and Frames Cast Iron 6" x 9" approx.				
300 Lineal Ft.	Galv. Iron Flashing Strips 5" wide of 26 gauge.				
12 pcs	Galv. Iron Flashing Strips 1'6" wide 7' Long - 26 gauge.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Copy for Mr. R.A. Hoey.

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 9 - B

AIRMAIL

Norway House, Manitoba.
19th December 1947

Indian Affairs Branch, Dep't of Mines & Resources, Ottawa.

1948-49 Building Program - Norway House Agency.

Ref: Dep't letter 123-9-5 (W.T.)
November 10th 1947

I wish to make the following recommendations with regard to the proposed building of three new Day Schools and Teacherages in this Agency:

(a) For Cross Lake R.C. Day School, a combined school and teacherage as per the blueprint you sent me. I submit herewith a requisition for materials, based on the bill of materials for school and teacherages which goes with the blueprint. I have omitted all materials, lumber, shingles, etc., which we can produce locally. I have substituted Ten-test, one inch thick in place of ½" thick gypsum board for classroom walls and ceilings. I have done this as by experience I have found gypsum board too brittle and heavy to stand the rough handling involved in northern transportation. We sustained a 40% loss on a shipment of gypsum board for the U.C. School and Teacherage at Cross Lake this summer, and I advise against a repetition of it's use in future in this inaccessable region. I am unable to make a more detailed requisition for windows as at the time of compiling the requisition, the blueprint was in the possession of Sub-Agent Stevenson to whom I had sent it for perusal, and it was impossible to obtain it's return on short notice. I trust that the requisition as submitted is sufficiently comprehensive.

(b) For the U.C. Day School at God's Lake Narrows, I recommend that we should erect a prefabricated school and a prefabricated teacherage. The teacherage to be similar to the one erected at the C. of E. Day School at Jack River, which is simple to erect, compact and satisfactory as a dwelling.

(c) For the U.C. Day School at Garden Hill, Island Lake, the same as for the Cross Lake R.C. Day School (a) above. I am submitting only the one requisition as requirements are an exact duplicate for this school also; lumber, shingles, etc., being supplied locally. I assumed that it would be unnecessary to submit two requisitions. It is necessary to get it in this week's mail and in order to do so, I had not sufficient time at my disposal to compile two separate requisitions. However if a second is required, I can submit a second from our copy.

With regard to shipping instructions:

(a) Cross Lake R.C. Day School, as indicated at

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 9 - B

indicated at/

head of requisition, to reach Wabowden not later than 4th March 1948. I suggest that Tom Lamb be approached regarding the transportation of this building material from Wabowden to Cross Lake. He has several tractor trains operating out of Wabowden, and our own tractor will have all it can do to take care of our logging operations before the end of the season.

(b) God's Lake Prefabricated School and Teacherage. These should be shipped to Ilford, in care of Rev: Howard Gibson, God's Lake Narrows, to arrive at Ilford not later than 12th February 1948. There are three transportation companies operating out of Ilford, i.e. - Johnson Transportation Co. with headquarters at Ilford; Northern Transportation Co. with headquarters at Favourable Lake, Ont: and B. & S. Transportation Co. headquarters unknown to the writer.

(c) Island Lake U.C. Combined School and Teacherage. To be shipped c/o Assistant Agent R.L. Stevenson to Ilford, and to arrive at Ilford not later than 12th February 1948. To be transported by one of the above mentioned transportation companies.

E. B. Goodman.

E. B. Goodman,
Indian Agent.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 9 - B

AIRMAIL

Norway House, Manitoba.
19th December 1947

Indian Affairs Branch, Dep't of Mines & Resources, Ottawa.

1948-49 Building Program - Norway House Agency.

Ref: Dep't letter 123-9-5 (W.T.)
November 10th 1947

I wish to make the following recommendations with regard to the proposed building of three new Day Schools and Teacherages in this Agency:

(a) For Cross Lake R.C. Day School, a combined school and teacherage as per the blueprint you sent me. I submit herewith a requisition for materials, based on the bill of materials for school and teacherages which goes with the blueprint. I have omitted all materials, lumber, shingles, etc., which we can produce locally. I have substituted Ten-test, one inch thick in place of ½" thick gypsum board for classroom walls and ceilings. I have done this as by experience I have found gypsum board too brittle and heavy to stand the rough handling involved in northern transportation. We sustained a 40% loss on a shipment of gypsum board for the U.C. School and Teacherage at Cross Lake this summer, and I advise against a repetition of it's use in future in this inaccessable region. I am unable to make a more detailed requisition for windows as at the time of compiling the requisition, the blueprint was in the possession of Sub-Agent Stevenson to whom I had sent it for perusal, and it was impossible to obtain it's return on short notice. I trust that the requisition as submitted is sufficiently comprehensive.

Department of Mines & Resources
Indian Affairs Branch
DEC 29 1947
REGISTERED

(b) For the U.C. Day School at God's Lake Narrows, I recommend that we should erect a prefabricated school and a prefabricated teacherage. The teacherage to be similar to the one erected at the C. of E. Day School at Jack River, which is simple to erect, compact and satisfactory as a dwelling.

(c) For the U.C. Day School at Garden Hill, Island Lake, the same as for the Cross Lake R.C. Day School (a) above. I am submitting only the one requisition as requirements are an exact duplicate for this school also; lumber, shingles, etc., being supplied locally. I assumed that it would be unnecessary to submit two requisitions. It is necessary to get it in this week's mail and in order to do so, I had not sufficient time at my disposal to compile two separate requisitions. However if a second is required, I can submit a second from our copy.

With regard to shipping instructions:

(a) Cross Lake R.C. Day School, as indicated at

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 9 - B

indicated at/

head of requisition, to reach Wabowden not later than 4th March 1948. I suggest that Tom Lamb be approached regarding the transportation of this building material from Wabowden to Cross Lake. He has several tractor trains operating out of Wabowden, and our own tractor will have all it can do to take care of our logging operations before the end of the season.

(b) God's Lake Prefabricated School and Teacherage. These should be shipped to Ilford, in care of Rev: Howard Gibson, God's Lake Narrows, to arrive at Ilford not later than 12th February 1948. There are three transportation companies operating out of Ilford, i.e. - Johnson Transportation Co. with headquarters at Ilford; Northern Transportation Co. with headquarters at Favourable Lake, Ont: and B. & S. Transportation Co. headquarters unknown to the writer.

(c) Island Lake U.C. Combined School and Teacherage. To be shipped c/o Assistant Agent R.L. Stevenson to Ilford, and to arrive at Ilford not later than 12th February 1948. To be transported by one of the above mentioned transportation companies.

E. B. Goodman.

E. B. Goodman,
Indian Agent.

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Gros Lake P C Day

INDEX NO. 837

DEPARTMENT OF MINES AND RESOURCES
SURVEYS AND ENGINEERING BRANCH
ENGINEERING AND CONSTRUCTION SERVICE

BILL OF MATERIAL FOR
STANDARD COMBINED
ONE CLASSROOM INDIAN DAY SCHOOL
WITH TEACHER'S QUARTERS

~~Stone, Cement, Masonry, Tile Pipe Etc.~~

~~80 cubs. Broken stone, 3" to 6" dia. for foundation under floor slab.~~
~~100 " Crushed stone 1" dia. for concrete.~~
~~4 " Crushed pea stone 1/8" x 3/8" dia. for slab floor finish.~~
~~45 cu.yds. Sand, clean, sharp for concrete and mortar.~~
80 lbs. Hydrated lime for mortar.
650 bags. Portland cement
1800 only. Bricks, common, hard burned, red.
150 " " face " " "

~~NOTE: Above quantities are estimated for the following mixes, etc.~~

	Cement.	Sand.	Stone
~~Concrete~~	~~1.~~	~~2:~~	~~4 (1" dia. crushed stone)~~
~~Floor slab finish~~	~~1:~~	~~1:~~	~~2 (1/8" to 3/8" dia. crushed stone)~~
~~Mortar~~	~~1:~~	~~4 with 10% hydrated lime~~	
~~Bricks laid 4 courses to 11"~~			

32 lin.ft. Flue lining 8½" x 8½" vitrified clay.
32 " " " " 8½" x 13" " "
230 " " 4" agricultural weeping tile.
20 " " 4" vitrified clay tile pipe.
120 " " 6" " " " " "

P.O. # 26059

Note -
Original sent for.
Copies on file 6/48
DD

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HARDWARE ETC.

30	only	Anchor bolts 1/2" dia. x 12" with nut and washer to anchor wood sill to concrete
1	"	Coal chute 21" x 27" approx. cast iron and steel, with hopper, door lock and chain control
1	"	7" dia. stove pipe thimble for kitchen stove pipe
2	"	Flue clean out doors and frames, cast iron, 6" x 9" approx.
300	lin.ft.	Gal. iron flashing strips, 5" wide of 26 gauge
12	pcs.	" " " " 1'6" wide, 7'-0" long, 26 gauge.
5	"	" " sheets, 4'-0" x 8'-0", 26 gauge, for furnace room, door urinal, etc.
873	lin.ft.	5/8" dia. reinforcing rods - 2 rods at top and bottom of foundation walls, 1 each at top and bottom of concrete partitions.
1300	sq.ft.	Reinforcing mesh 6" x 6" - 8'-0" x 8'-0" weight 40 lbs.approx. per 100 ft. approx.
175	lbs.	4" common nails
100	"	3½" " "
50	"	3" " "
400	"	2½" " "
10	"	2" " "
25	"	2½" finishing nails
40	"	2" flooring nails
50	"	2" siding nails

~~NOTE: If wood siding not used delete above and procure 30 lbs. 1-1/4" galvanized needle pointed nails for asbestos siding shingles.~~

1 Rolls Glued Sheathing Paper

~~40 lbs. 7/8" gal. nails for asphalt shingles~~

40	"	1-1/2" gal. nails for gypsum wall board
12	rolls	Tarred felt. each roll 432 sq.ft. 12 lbs. per sq.
1600	sq.ft.	Medium weight waxed kraft paper for under wood floors
4	gals.	Caulking compound, grey, that can be painted
20	squares	~~Asphalt shingles, red, thick butt twin strips 210 lbs. per sq., with sufficient ridge material for ridges 85'-0" long, and starter strip for 150 feet eaves.~~
OK ~~425~~	~~lbs.~~	Coal tar pitch for waterproofing concrete walls, in liquid form
50	"	No. 10 form wire for concrete forms, spiral sash balances "Unique" or equal for sash of sizes as follows:

	High		Wide	
7 pairs	2'-1"	x	2'-9"	}
7 "	1'-2"	x	2'-9"	}
4 "	2'-1"	x	2'-5"	} sash 1-3/8" thick
8 "	2'-5"	x	2'-5"	}
10 "	3'-0"	x	3'-0"	sash 1-3/4" thick

2 only Vents for outside toilets, galvanized iron 6 dia. with cone protected top, total height 2'-0" to be set on centre of ridge on roof of 1/3 pitch.

FINISHING HARDWARE

All finishing hardware to be complete with screws to match finish.

10	only	Casement sash fasteners for inward opening sash, rim strike type, combined with pull 1-1/4" x 6" approx. steel, brass finish.
20	"	Sash fasteners for double hung sash, 1-3/4" x 2-3/4" approx. steel brass finish.
30	sets	Storm sash hangers, japanned finish
1	doz.	Sash lifts, bar type, 4" approx.wide, steel brass finish.
1	"	Sash lifts, finger type, 2½" approx. wide steel brass finish.
10	only	Casement sash adjusters for inward opening sash, length 10" approx. steel brass finish.

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10	pairs	Butts 3" bright steel for casement sash
8	"	Butts 4" for interior doors, steel, brass finish, ball tipped, loose pin
4	"	As above but 3½"
3	"	Butts 4" for exterior doors opening out, solid brass, ball tipped fast pin
10	only	Interior lock sets, with knobs and two keys, steel brass finish escutcheon plates 2-1/4" x 7" approx. high quality, not more than $2.00 each.
6	doz.	Hooks and eyes (gate hooks) 2" galvanized
5	"	Coat hooks, double, steel, brass finish

NOTE: ~~Officer in charge will select and purchase exterior lock sets suitable for requirements.~~

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LUMBER, INSULATION ETC.

All dimension lumber to be yard seasoned and dry.

1	pc.	8" x 8" x 16'-0" Cedar No.2 Common, sawn, for mud sills
1	"	8" x 8" x 14'-0" " " " " " " "
4	"	8" x 8" x 12'-0" " " " " " " "

NOTE: Mud sills to be creosoted on job.

All the following dimension lumber and shiplap to be of B.C. fir spruce or pine as available and generally in use in the district for framing sheathing. Hemlock may be used for concrete formwork only unless approved by officer in charge for other work.

The following to be No. 3 Common; dimension lumber dressed 1 side, 1 edge.

285	pcs.	2" x 4" x 10'-0" for concrete formwork
5000	F.B.M.	1" x 8" shiplap " " "

The following to be No. 1 common, dressed 1 side, 1 edge

2	pcs.	4" x 6" x 14'-0" beams for toilets
2	"	4" x 6" x 16'-0" " " "
1	"	2" x 10" x 16'-0" wall sills
4	"	2" x 10" x 14'-0" " "
7	"	2" x 10" x 12'-0" " "
15	"	2" x 10" x 10'-0" " "
15	"	2" x 8" x 16'-0" joist fillers etc.
45	"	2" x 8" x 14'-0" joists
60	"	2" x 8" x 12'-0" joists
20	"	2" x 8" x 10'-0" joists
80	"	2" x 6" x 16'-0" rafters, joists, etc.
45	"	2" x 6" x 14'-0" " " "
70	"	2" x 6" x 12'-0" " " "
4	"	2" x 6" x 10'-0" " " "
100	"	2" x 4" x 16'-0" Studs, wall plates, 9 uts etc.
16	"	2" x 4" x 14'-0" " " " " " "
115	"	2" x 4" x 12'-0" " " " " " "
90	"	2" x 4" x 10'-0" " " " " " "
10000	F.B.M.	1" x 3" shiplap

The following of No. 1 common, dressed 4 sides.

2	"	4" x 4" x 10'-0" for entrance stoops
400	"	lin. ft. bridging etc.
100	pcs.	1" x 6" x 16'-0" ties, ribbons etc.
6	"	1" x 3" x 16'-0" ridge pieces etc.
25	"	2" x 8" x 12'-0" plank floor to toilets
6	"	2" x 4" x 16'-0" for toilets etc.
17	"	2" x 4" x 14'-0" " " "
20	"	2" x 4" x 12'-0" " " "
12	"	2" x 4" x 10'-0" " " "
10	"	1" x 8" x 16'-0" for general use
10	"	1" x 4" x 16'-0" " " "

The following to be of B.C. fir "C" grade or pine "D Selects", dressed 4 sides for trim.

1	"	8" x 8" x 10'-0" basement post
190	lin.ft.	1-1/8" x 8" in long lengths for water table fascia
8	pcs.	1" x 4" x 12'-0" corner boards
8	"	1" x 4" x 10'-0" " "
5	"	2" x 10" x 16'-0" verge boards
4	"	2" x 6" x 10'-0" verge boards
4	"	2" x 12" x 8'-0" for step stringers to stoop
12	"	2" x 4" x 12'-0" for steps
2	"	4" x 4" x 12'-0" for step posts
5	"	1" x 8" x 16'-0" for general use

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900 F.B.M. 1" x 4" T.& G.-V. joint, fir "B & Better" or equal pine
65 sq.ft. Laid measure F.B.M. not given
1-1/4" x 3" T.& G. porch flooring fir "B & Better" or equal pine

NOTE: Alternative finished flooring: Officer in charge will select kind.

1350 sq.ft. Laid measure, F.B.M. not given, maple flooring 13/16" x 2" No. 1 grade, (2nd below "clear")

OR

1" x 2" B.C. fir flooring T.& G. Edge grain "B & Better"

Alternative exterior wall finish; Officer in charge will select kind.

2500 sq.ft. 1" x 8" bevel or drop siding, B.C. fir "C" grade; pine or cedar of equal quality.

OR

1900 only Asbestos siding-shingles, grained, oyster grey, size 12" x 24" to be laid 8½" to weather; with special butt nails required, directions for applying and other necessary material.

3500 sq.ft. (to cover) mineral wool insulation in batts with waterproof backs; batts to be thickness of studs 3-3/4" approx.

1000 " " Fibre wall board, Ten-Test or equal 1" thick in pieces 4'-0" x 8'-0" for sound insulation of ceilings to workshop, furnace and fuel rooms.

275 " " Asbestos fireproof insulating board 1/4" thick in sheets 4'-0" x 8'-0" to line ceilings of furnace and fuel rooms.

1800 " " ~~3/8" thick gypsum board, edges prepared for taped joints in sheets 4'-0" x 12'-0" for classroom walls and ceiling.~~ ½" tile test or equal

4000 " " ~~As above but in sheets 4'-0" x 8'-0"~~ in tile size 4'x8'

NOTE: Supply sufficient tape and cement for applying

3 only ~~Bl~~ slateboard "Black Asbestolite" or equal.

MILLWORK

NOTE: It will be necessary for the firm supplying Millwork to be supplied with a complete set of blueprints and a copy of the specifications for the school building and outside toilets. All dimensions and descriptions of the items required are shown or noted and are to be followed closely. All lumber for Millwork to be of No.1 Factory Cuts, B.C. fir or equal pine.

250	lin.ft.	3/4" x 1-3/4"	bed mould for eaves
250	" "	1" x 3"	fascia board for eaves, etc.
200	" "	3/4" x 1-1/2"	water table, weathered top, cut drip
115	" "	3/4" x 2"	picture mould for classroom
55	" "	1-1/4" x 3"	approx. chalk rail for blackboards
200	" "	1" x 4"	casing for above, etc.
500	" "	1" x 8"	baseboard, bull nose
1000	" "	3/4" x 3/4"	quarter round
36	" "	2" x 4"	approx. porch handrail, weathered top
36	" "	2" x 4"	approx. to stop balusters at bottom
210	" "	1-3/8" x 1-3/8"	porch rail balusters

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2 only Exterior doors 2'-10" x 6'-10" x 1-3/4" thick, top panel glazed at factory with 24 oz. glass, 6 lights, 3 lights wide, 2 high, 8" x 12" glass approx; two or three vertical panels under; complete with frames out of 2" material to be set in frame wall consisting of 2" x 4" stud, lined both sides with shiplap, finished interior with 3/8" gypsum board, exterior finish of 1" x 8" bevel siding or asbestos shingles. Supply hardwood sill, exterior casings 1-1/8" x 3-3/4", interior casings 3/4" x 3½" bullnose; base block 7-3/4" high.

NOTE: All the following interior doors to be complete with casings, both sides, 3/4" x 3½"; base blocks 7-3/4" high, jamb linings 3/4" x 6" and ⅜" x 1-⅝" moulded stops.

4	only	Interior doors 2'-10" x 6'-10" x 1-3/4" thick, 2 panel
2	"	" " 2'-8" x 6'- 8" x 1-3/4" " " "
4	"	" " 2'-6" x 6'- 6" x 1-3/8" " " "
1	"	Louvre ventilator, opening 1'-3" x 2'-4" as shown on rear elevation
1	"	Stairs from first floor to second floor constructed and supplied complete in accordance with blueprints and described in specifications on page 32.
1	"	Stairs as above from Basement to first floor.
1	"	Kitchen dresser, complete in accordance with blueprints and described in specifications - page 33.

NOTE: Stairs and kitchen dresser may be supplied prefabricated or in knock down form as required to meet conditions and as instructed by Officer in charge.

Windows, Storm Sash, and Screens

Supply all windows as shown on blueprints of school and two outside toilets. All double hung and inward opening casement as indicated. All double hung sash to be grooved to receive spiral sash balances.

All windows and storm sash to be glazed at factory with 24 oz. glass. All to be complete with frames exterior casing 1-1/8" x 3-3/4" interior casing 3/4" x 3½", stools, aprons etc. as shown and described in specifications. Frames of windows to 1st and 2nd floors will be set in a frame wall of 2" x 4" studs, lined both sides with 1" shiplap, finished inside with 3/8" gypsum board, outside with 1" x 8" bevel siding or asbestos shingles.

NOTE: All sash 1-3/8" thick except those to group windows in classroom which will be 1-3/4" thick and will require special treatment of frames and trim in order to be placed in wall as described above. Screens to be fitted at factory with 14 x 14 galvanized wire cloth.

1 only Shelf with brackets for classroom as shown on wall section detail sheet 2/5 and on plan sheet 1/5, under classroom window.

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PAINTING

NOTE: Officer in charge will check the following before purchase order is placed, delete items not required and add additional items as necessary to suit materials used in building. Omit exterior wall paint if asbestos shingle-siding is used. Paint or stain for interior trim will depend on kind of wood installed. All colours to be selected on the job.

~~14 gals. Exterior lead and oil paint, 1st grade, for 3 coat work.~~
~~8 " Interior, first grade, semi-gloss paint for classroom walls, ceiling, and basement ceiling, for 3 coat work.~~
~~8 " As above for teachers quarters, hall and cloak rooms~~
~~5 " Floor varnish, first grade~~
~~10 " (or materials to make) size sealer, suitable for gypsum wall board~~
1 " Creosote wood preservative
4 " Linseed oil raw
4 " " " boiled
4 " Turpentine
1/2 " Orange shellac
10 lbs. Putty
4 gals. Concrete paint, first class
Supply sufficient liquid concrete hardener to treat 1300 sq.ft. surface in accordance with manufacturers directions for 1st class work.

12 gals outside white
2 " green
5 " interior - light green
6 " white
5 " ivory
5 " varnish

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BILL OF MATERIALS FOR
GRAVITY WARM AIR HEATING SYSTEM (0°- 70°)
ONE ROOM INDIAN DAY SCHOOL WITH TEACHERS' QUARTERS

Furnace:

1. 1 - gravity warm air furnace equal to Gurney 10C0 series No. 1024, all cast, having a net output at register of 80,300 btu per hour, 23" diameter firepot, 320 square inches grate area, complete with casings.

Smoke Pipe:

2. 5 - 30" lengths of 8" diameter x 22 gauge galvanized
1 - 30 degree adjustable elbow, 22 gauge galvanized
1 - 90 degree elbow, 22 gauge galvanized
1 - 8" x 8" x 8" smoke pipe tee with damper, 22 gauge galvanized
1 - thimble suitable for 8" diameter smoke pipe

Warm Air Leaders, Elbows, Boots Stack Twisters:

3. 5 - 20" lengths 8" diameter tin pipe leader with 1 damper
1 - 45 degree adjustable angle 8" diameter elbow
1 - 10" x 8" x 8" diameter boot

4. 30 - 20" lengths 12" diameter tin pipe leader with 3 dampers
4 - 30 degree adjustable angle 12" diameter elbows
2 - 12" x 14" x 12" diameter boots
1 - 13" x 3-1/4" x 12" diameter stack twister

5. 2[illegible] - 20" lengths 9" diameter tin pipe leader with 2 dampers
[illegible] - 30 degree adjustable angle 9" diameter elbows
1 - 12" x 9" x 9" diameter boot
1 - 12" x 3-1/4" x 9" diameter stack twister

6. 3 - 20" lengths 10" diameter tin pipe leader with 1 damper
1 - 45 degree adjustable angle 10" diameter elbow
1 - 12" x 14" x 10" diameter boot

Stack:

7. 3 - 5'-0" lengths of 12" x 3-1/4" wall stack

Warm Air Registers, Register Faces, Register Boxes:

8. 2 - 13" x 11" baseboard type with 1 double register box
9. 1 - 12" x 8 " floor type with 1 single register box
10. 1 - 10" x 8 " " " " " " " "
11. 1 - 12" x 9 " " " " " " " "
12. 3 - 12" x 14" " " " " " " "
2 - 16" x 4 " baseboard register faces. (no boxes)

Return Air Duct, Leaders, Elbows, Transformer Sections Shoes;Registers

13. 36'-0" of 22" x 8" x 26 gauge galvanized duct
1 - 30 degree 22" x 8" x 26 gauge galvanized elbow
2 - 22" x 22" x 14" diameter x 6" transformer sections
5 - 30" lengths, 14" diameter x 26 gauge galvanized return air leaders
2 - 24" x 24" x 12" x 26 gauge galvanized return air shoes
2 - 16" x 14" floor type return air grilles
2 - 16" x 14" return air register boxes

Miscellaneous

~~Nails, hangers, wire, etc., to be supplied by the Contractor~~
20'-0" of 3" diameter x 24 gauge galvanized vent pipe from toilet

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123-4-5 & 123-9-5 (W T)

To File

January 6, 1948.

Memorandum:

[redacted]

Requisitions for Buildings Supplies for -
(1) Cross Lake R.C. Day School,
(2) Island Lake U.C. Day School.

The above day schools are to be built in the Norway House Agency next summer. As the only means of transportation for heavy supplies is by tractor train, it is necessary to purchase these building materials now.

You will note the following closing dates of tractor train departures,-

(a) For Cross Lake, to reach Wabowden not later than 4 March, 1948.

(b) For Island Lake, to reach Ilford not later than 12 February, 1948.

You will note that these requisitions are for the standard bill of materials of our usual one room Indian day school with attached teacherage. The only deletions are for the dimension lumber which our own Indian sawmills are providing. The sole difference between the two requisitions is that we are ordering insul-bric siding and extra nails for Island Lake because the mill there will not turn out lumber siding.

In view of the short period of time left to you to arrange for purchase orders, it is suggested that you order these materials from the same firms who supplied identical materials and quantities

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for the Oak River Indian Day School in the Griswold Agency (Your Purchase Orders 24391, etc.).

It will be necessary for the firm supplying Millwork to be supplied with a complete set of blueprints and a copy of the specifications for the school building and outside toilets. All dimensions and descriptions of the items required are shown or noted and are to be followed closely. All lumber for Millwork to be of No. 1 factory cats, B.C. fir or equal pine.

Bernard F. Neary
Supt. of Welfare & Training.

BFN/MGD

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123-9-5

123-9-5 (ST)

Orig. on 123-4-5

EX'D. M

Ottawa, January 7, 1948.

Mr. R. R. Cochrane, Indian Agent,
Norway House, Manitoba.

1948-49 Building Programme - Norway House Agency

Reference your letters of December 19 and December 27 - on File 9-3

We have taken the following action with regard to the proposed building of three new day schools and teacherages in your Agency:

(a) Cross Lake R.C. Indian Day School -

We have [redacted] a requisition to our Departmental Purchasing Agent for the building materials listed on your requisition. We have asked that these building materials be ordered to reach Winnipeg not later than 4 March, 1948. Inspector Hamilton is being forwarded a copy of this letter and is requested to approach Tom Lamb regarding the transportation of these supplies from Winnipeg to Cross Lake.

(b) Island Lake R.C. Day School -

We have forwarded a bill of materials for this school to our Departmental Purchasing Agent with the request that the supplies reach Ilford not later than 14 February, 1948. We have asked that these supplies be forwarded via Johnson Transportation Company. If Inspector Hamilton wishes to advise concerning the two other transportation companies at Ilford, we will be glad to hear from him.

Your comments concerning the gypsum board have been noted and we have substituted Ten-test, as required.

..... 2/Mb

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With regard to the siding for the Island Lake School, we have substituted Insul-brick for Asbestos-siding shingles. We have found that Asbestos-siding shingles sustain a great loss in shipping over on the railways. Therefore we have replaced this item with Insul-brick and hope that it will prove satisfactory. If you wish literature on the method of applying Insul-brick, I would suggest you contact the firm supplying it when you receive the purchase order.

(c) God's Lake Narrows U.C. Day School -

Unfortunately, North American Builders Limited have such a large quantity of orders from the Army and Department of Transport ahead of them, that they will not be able to build our prefabricated schools until the late spring. Therefore, we have no alternative other than to place the order for this school and request that it be delivered as early in the winter as the tractor train shipments are made. We regret this action, but as many other concerns are ordering prefabricated buildings, that we must wait our turn for delivery.

I would draw your attention to the policy of the Department in naming these day schools so as to provide a minimum confusion in our filing system here. At the present time there is considerable confusion concerning the naming of the schools in your agency. For example, we are now dealing with three Cross Lake schools, namely,

Cross Lake Residential School,
Cross Lake U. C. Day School,
Cross Lake R. C. Day School.

A similar situation exists at God's Lake, at Oxford House and at Island Lake. The inevitable errors have occurred in filing accounts, letters, etc., and in the filing of requisitions and orders.

I have discussed this matter with Major Clark and we would like to hear your views concerning other names

..... for

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for several of your schools. Similar situations have arisen in other agencies where new schools were being built. For example, we have a school at Fisher River but a new one is under construction there now. Rather than have a Fisher River No. 2, we have accepted Mr. Indian Agent Livesay's suggestion that it be named the "Peguis Indian Day School", after the present Chief. Major Clark suggested the same nomenclature for one of the Norway Lake schools. We will expect to hear further from you in this regard.

Leonard J. Henry,
Supt. of Welfare & Training.

LJH/CH

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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MEMORANDUM PO No

[redacted]

26059 - [illegible]

26051 - Htg System

25970 - Bricks.

26048 - Tiles.

25963 - Cement

25899 - Paint.

25953 - [illegible]

26054 - [illegible]

Purchase Order
No. 23[illegible]

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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EXCLUSIVE CONNECTION WITH WESTERN UNION TELEGRAPH SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG, GENERAL MANAGER

CLASS OF SERVICE DESIRED
FULL RATE MESSAGE
DAY LETTER
NIGHT MESSAGE
NIGHT LETTER
EVENING & SUNDAY

MARK X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO	TIME FILED	CHARGE TO DEPT OR ADDRESS

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

1948 JAN 19 PM 1 48

YE87 35/27 COLLECT DL-BRANDON MAN 19 1155A

W M VINCENT-311

DEPT OF WAR PURCHASING AGENT OTTAWA ONT

CAN SUPPLY TWO WARM AIR FURNACE SIMILAR TO ORDER 24392

APPROXIMATELY MARCH 4TH IF ORDER PLACED AT ONCE PRICE 245.00

EACH THESE FOR ILFORD AND SABOWDEN

NEAL, STOTHARD AND CHAPMAN.

24392 4TH 245.00 WABOWDEN

Indian Affairs. (RG 10, Volume 6240, file 547-5, part 1)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER

CLASS OF SERVICE DESIRED

FULL RATE MESSAGE

DAY LETTER

NIGHT MESSAGE

NIGHT LETTER

EVENING & SUNDAY

PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO	TIME FILED	CAPABLE TO DEPT OR ADDRESS

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

1234 S

1948 JAN 19 PM 1 48

YE37 35/27 COLLECT DL-BRANDON MAN 19 1155A

W M VINCENT-311

DEPT OF WAR PURCHASING AGENT OTTAWA ONT

CAN SUPPLY TWO WARM AIR FURNACE SIMILAR TO ORDER 24392
APPROXIMATELY MARCH 4TH IF ORDER PLACED AT ONCE PRICE 245.00
EACH THESE FOR ILFORD AND WABOWDEN

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24392 4TH 245.00 WABOWDEN

Indian Affairs. (RG 10, Volume 6240, file 547-5, part 1)

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CLASS OF SERVICE

Full Rate

Day Letter

Night Message

Night Letter

Evening and Sunday Message

Please mark an X opposite the class of service desired.

CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

W. D. NEIL, General Manager of Communications Services

CHECK

TIME FILED

STANDARD TIME

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

39WNNO 23 COLLECT. NL.

WINNIPEG MAN JAN 16

N M VINCENT

PARLIAMENT PURCHASING AGENT, MINES AND RESOURCES BRANCH OTTAWA ONT

REFTEL SIXTEENTH CAN SUPPLY TWO UNITS AS PER PURCHASE ORDER
TWENTY FOUR THREE NINETY ONE ON DATES MENTIONED AT APPROXIMATELY
SAME PRICE

DOMINION LUMBER AND FUEL

7301

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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CLASS OF SERVICE	
Full Rate	
Day Letter	
Night Mess.	
Night Letter	
Evening and Sunday Message	

Please mark an X opposite the class of service desired.

CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

CHECK

TIME FILED
STANDARD TIME

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

5

123-7-5

39WMHO 23 COLLECT. NL.

WINNIPEG MAN JAN 16

EY'D.

W M VINCENT

PARLIAMENT PURCHASING AGENT, MINES AND RESOURCES BRANCH OTTAWA ONT

RETEL SIXTEENTH CAN SUPPLY TWO UNITS AS PER PURCHASE ORDER TWENTY FOUR THREE NINETY ONE ON DATES MENTIONED AT APPROXIMATELY [redacted]

DOMINION LUMBER AND FUEL

730PM

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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9.a.

THE EMPIRE SASH & DOOR CO., LTD. Winnipeg, Man. 1239-S

Nº 2606

TERMS

Ship to Mr. E. R. Goodman, Indian Agent,
c/o Rev. G.E. Trudeau, Cross Lake, Man.
Via Wabowden, Man. Via Ppd

Charge Dept. of Mines & Resources, Ottawa, Ont.

Order No. 25953 Dated Jan. 22, 1948 Received

THIS IS A COPY OF YOUR ORDER AS WE UNDERSTAND IT. IF INCORRECT ADVISE IMMEDIATELY

Department of Mines & Resources JAN 26 1948 OFFICE OF THE DEPUTY MINISTER

Department of Mines & Resources JAN 27 1948 RECEIVED

QUANTITY	
(9 sheets)	
288	Sq. Ft. Asbestos Fir Proof Insulating Brd. 4 x 8 x 1/4"

Shipment to reach Wabowden not later than March 4, 1948, to connect with tractor train.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

INSPECTOR OF INDIAN AGENCIES

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

205 - 11AG

538 Dominion Public Bldg.
Winnipeg, Manitoba,
January 23, 1948.

Department of Mines & Resources
Indian Affairs Branch
JAN 27 1948
RECEIVED

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Re: Building Program Cross Lake Day School.

In reply to your letter 123-5WT, dated Jan. 7th, I would like to quote the following extractions from a letter just received from Mr. Lamb, The Pas:

"Your letter re. Cross Lake Day School, to arrive March 4th is fine. I realise material of this kind is very hard to gather up. One year our tractor swings arrived from South Indian Lake on April 8th, with no mishaps; therefore you could stretch the date of building material to arrive say up to March 18th. The tractor rate to Cross Lake is $35.00 per ton."

I might add if the Empire Sash and Door are able to supply the material for Island Lake Day School, by the end of next week, they certainly should be able to complete the other order by March 4th.

I wrote and wired Mr. Duke Lindal, who is also doing custom freighting in the North, but to date I have had no reply.

Yours truly,

A.G. Hamilton,
Inspector of Indian Agencies
for Manitoba.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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EXCERPT FROM REQUISITIONS FOR CROSS LAKE R.C. INDIAN DAY SCHOOL
ED IELAND LAKE U.C. INDIAN DAY SCHOOLS. Req. 77547 and 77458.
-15-3 Man

Hardware, etc.

300 Lineal ft. Galvanized Iron Flashing Strips
5" wide of 26 gauge

12 pcs. Galvanized Iron Flashing Strips 1'6" wide
7' long - 26 gauge

5 pcs. Galv. Iron Sheets, 4' x 8' - 26 gauge

873 Lineal ft. 5/8" Diam. Reinforcing Rods

1300 - Sq. ft. Reinforcing Mesh 6" x 6" - 8'0" x 8'0"

175 lbs. 4" common nails
100 lbs. 3½" " "
50 lbs. 3" " "
400 lbs. 2½" " "
10 lbs. 2" Common Nails
25 lbs. 2½" Finishing Nails
40 lbs. 2" Flooring Nails
50 lbs. 2" Siding Nails
150 " Blued Shingle Nails, 1 1/8 x 16 ga.
100 " 1½" Galv. Nails for Gypsum Wall Board

1600 sq. ft. medium weight Wax Kraft Paper

425 lbs. Coal Tar Pitch to waterproof concrete in liquid form

2 only Vents for outside toilets, galv. iron 6 dia. with cone protected top, total height 2'-0" to be set on centre of ridge on roof of 1/3 pitch.

FINISHING HARDWARE (to be complete with screws to match finish)

10 only Casement Sash Fasteners for inward opening sash, rim strike type, combined with pull, 1-½" x 6" approx. steel, brass, finish.

10 only Casement sash adjusters for inward opening sash, length 10" approx., steel brass finish.

6 pairs Butts 4" for interior doors, steel brass finish, ball tipped, loose pins

4 pairs Butts 3½" for interior doors, steel brass finish, ball tipped, loose pins

3 pairs Butts 4" for exterior doors opening out, solid, brass, ball tipped, fast pin.

5 doz. Coat hooks, double, steel brass finish

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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For information of Col Neary.

ADDRESS REPLY TO PURCHASING AGENT

WMV/HC

CANADA
DEPARTMENT OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

FILE

PLEASE QUOTE 77547-8
15-3 Man.

OTTAWA, January 26, 1948.

Dear Sir,-

Please find herewith copies of purchase orders Nos. 26233 and 26232 in favor of J.H.Ashdown Hardware Company, for building hardware for Cross Lake R.C. and Island Lake U.C. Indian Day Schools.

We were unable to secure definite promise of delivery on the balance of the requirements mentioned on attached sheets in time to catch the tractor train leaving Ilford, February 12th, and Wabowden, March 4th, 1948.

I am writing you at the suggestion of Col Neary and Mr. Hoey with a request that you endeavour to pick up the remaining items on which purchase orders have not been issued. Please send us covering invoices when shipment has been made.

Yours very truly,

W. Vincent

Departmental Purchasing Agent.

--
A.G.Hamilton Esq.,
Inspector of Indian Agencies,
535 Dominion Public Bldg.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5 (E.1)

AIR MAIL

January 30, 1948.

EX'D.
A.

Mr. A.G. Hamilton, Inspector of
Indian Agencies, Winnipeg, Manitoba.

With reference to your letter of January 23rd, file 205 - 11AG, regarding a letter you have received from Mr. Lamb, we feel that it is not necessary to convey this information to those firms that have already been requested to ship earlier as it might make them delay their order. However, I suggest that you keep in touch with all firms and if through unforeseen circumstances they have not shipped earlier, you can advise them of the contents of Mr. Lamb's letter.

For your information I enclose copies of Purchase Orders 26232 and 26233 recently placed with J.H. Ashdown Hardware Company. Please forward these to Indian Agent Goodman.

Bernard F. Neary
Supt. of Welfare & Training.

FP/MGD

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

LHS/JH

Ottawa Jan. 28

MR. A.G. HAMILTON
INSPECTOR INDIAN AGENCIES
MINES AND RESOURCES DEPT.
538 DOMINION PUBLIC BLDGS
WINNIPEG MAN.
PHONE 93 652

RE ARMY SIGNAL MESSAGE TWENTY EIGHTH INSTANT LIST SENT YOU COMPRISES ONE UNIT OUTSTANDING ITEMS TWO UNITS REQUIRED ONE EACH FOR CROSS LAKE WABOWDEN AND ISLAND LAKE ILFORD.

W M VINCENT
DEPARTMENT PURCHASING AGENT

PHONED BY LHS 4:05 P.M.

RECEIVED BY AS

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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1329-5

INSPECTOR OF INDIAN AGENCIES

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

207-4B

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
January 26, 1948.

E'D.
A.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Further to my letter file No. 205-11A.G., dated January 23rd re building program, Cross Lake Day School. I have now received the following wire from Duke Lindal. However, I understand from the Empire Sash and Door that they have received instructions to make the shipment of lumber in care of the Johnson Transportation Company.

"CAN HANDLE YOUR LUMBER FOR ISLAND LAKE AT THREE AND ONE THIRD CENTS STOP CAN GUARANTEE DELIVERY WOULD LIKE IT AT ILFORD NOT LATER THAN FEB TWELFTH"
Duke Lindal.

Yours truly,

A. G. Hamilton,
Inspector of Indian Agencies
for Manitoba.

P.S. Just received word from Mr. Goodman that some of Lindal's tractors have gone through the ice. This may cripple his work.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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105-Q-4-48

JAN 19/48

THE SHERWIN-WILLIAMS CO. of Canada, Limited

PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS
FACTORIES: MONTREAL, TORONTO, WINNIPEG.
OFFICES & WAREHOUSES: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR
WINNIPEG, SASKATOON CALGARY, VANCOUVER HALIFAX, SAINT JOHN N.B.

YOUR ORDER 25900 11548-15-3 MAN OUR ORDER 62735

YOUR REQUISITION

DATE FEB 3.48

ENTERED JAN 26/48

SOLD TO DOMINION OF CANADA
DEPARTMENT OF MINES & RESOURCES
OTTAWA ONT

C N R PPD TO R L STEVENSON AGT
INDIAN AGENT, KSLAND LAKE
VIA JOHNSTON TRANSPORTATION CO
[illegible] MAN

SHIPPED FROM WPG TERMS NET 30 DAYS 41/M

NO PKGS.	SIZE	DESCRIPTION	QUAN. SHIPPED	PRICE	AMOUNT	TOTAL
1	1	[illegible]		95		95
4	1	[illegible]		150		600
			4 CANS	30		120
						815

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

INVOICE

Δ IS & TU

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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188-Gr

THE SHERWIN-WILLIAMS CO. of Canada, Limited

PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS
FACTORIES: MONTREAL, TORONTO, WINNIPEG.
OFFICES & WAREHOUSES MONTREAL OTTAWA, TORONTO HAMILTON, WINDSOR WINNIPEG, SASKATOON CALGARY, VANCOUVER HALIFAX SAINT JOHN N B.

25900

YOUR ORDER JAN 19/48
YOUR REQUISITION T1548-15-3 MAN

OUR ORDER 62735

DATE FEB 3.48

ENTERED JAN 26/48

VIA C N R PRD TO T'INDIAN)
N L STEVENSON AST T AGENT
VIA JOHNSTON TRANSPORTATION CO
ILFORD MAN

SOLD TO
DOMINION OF CANADA
DEPARTMENT OF MINES & RESOURCES
OTTAWA ONT

SHIPPED FROM WPG

TERMS NET 30 DAYS

41/LO

NO PKGS.	SIZE	DESCRIPTION	QUAN SHIPPED	PRICE	AMOUNT	TOTAL
4	1	RAW LINSEED OIL		235		9 40
4	1	BOILED LINSEED OIL		238		9 52
			8 GAL	30		2 40
						21 32

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

INVOICE

A IE A TU

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

Indian Affairs

DOMINION LUMBER AND FUEL COMPANY LTD
667 REDWOOD AVENUE
WINNIPEG MAN.

PHONE 57 348

REFERENCE YOUR LETTER EIGHTEENTH INSTANT
WE WILL ACCEPT SHIPMENT OF INSUL BOARD AS
SUBSTITUTEFOR TEN TEST COVERED BY ITEM TWO
PURCHASE ORDER TWO SIXTY FIVE FOUR.

W. M. VINCENT
DEPARTMENT PURCHASING AGENT

DEPARTMENT OF MINES & RESOURCES.

Department of Mines & Resources
Indian Affairs Branch
FEB 23 '42
A M
REGISTERED

PHONED BY LHS 4:05 P.M.

RECEIVED BY AS

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

IGV's / PURCHASE ORDER 123-9-5

NO. 27064
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

OTTAWA 11 Feb 1943 FILE NO. 77547-25-3 Man.
0719

Globe Bridge & Iron Works Ltd.,
P. O. Box 2959.
WINNIPEG, Man.

PHONE PRIVATE

FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Received

QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Inspector A.C. Hamilton for construction of Cross Lake R.C. Indian Day School, Norway House Agency.		
873	lin. ft. 5/8" Rd. Reinforcing Rods (933 lbs.)	Per C lb. 5.65	$ 52.72
1300	sq. ft. Reinforcing Mesh 6" x 6" 8'0" x 8'0"	Per C sq. ft. 4.20 less 5%	51.87
			$ 104.59
	As per invoice NO 22597 dated 14 Feb. 1943 (Inspector Hamilton's letter of 17 Feb 1943)		

Department of Mines & Resources
Indian Affairs Branch
FEB 27 1943
P.M.
REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
326	13	481	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

Already received

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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MANITOBA BRIDGE AND IRON WORKS, LIMITED

STEEL AND IRON STRUCTURES, ENGINEERS AND FOUNDERS
RAILWAY, HIGHWAY AND MINING EQUIPMENT
ELEVATOR MACHINERY AND TANKS
STEEL, IRON AND METAL MERCHANTS

P.O. Box 2958
WINNIPEG.
CANADA

EX'D.
M

Sold to
Dominion of Canada
Dept. Of Mines & Resources
Indian Affairs Branch
538 Dominion Public Bldg.
WINNIPEG MAN.

Car No. or Delivery Slip No. C.N.R.

Your Order 207-43

Our Order WO 22593

Feb. 14/43.

TERMS: NET CASH 30 DAYS. INTEREST CHARGED ON OVERDUE ACCOUNTS

Our responsibility ceases on delivery of goods to authorized carriers. Prices subject to change without notice.

873	Lin. Ft. 3/8 Rd. Reinforcing Steel	933	5.65¢	52.71
1300	Sq. Ft. 6 x 6 - 8/8 Reinforcing Mesh Less 5%		4.200 sq.ft.	51.87
				$ 104.58

For Cross Lake R.C. Indian Day School

Training Division
MAR 1

Tax Exempt
Shipped to above to R.B. Goodman, Indian Agent,
c/o Rev. G.E. Trudeau, Cross Lake, Man. Feb. 4/43
F.O.B.Wpg.
C.N.R.
Via Wabowden, Man.
Collect

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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3

For use in connection with the Form of Straight Bill of Lading approved by the Board of Transport Commissioners for Canada by Order No. 7562 of 15th July, 1909.

C.N.R. STEAMBOAT LINE OR RAILWAY COMPANY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Agent's No. C 2634

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

at Winnipeg Feb 22 1915 From THE SHERWIN-WILLIAMS CO. OF CANADA LIMITED

the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from _____ To _____ *is in Cents per 100 Lbs.*

If ___ Times 1st If ___ Class	If ___ Class	If ___ Class	If ___ Class	If ___ Class	If ___ Class	If ___ Class	If ___ Class	If ___ Class	If Special
									Per ___

(Mail Address—Not for purposes of Delivery)

Consigned to. C.B. Sweetman Indian Agt. Fort Alex. Indian.

Destination Fort Alexander Province or State of Man. County of ____

Route C.N.R. Winnipeg Man. Car Initial ____ Car No. ____

NO PACKAGES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR RATE	CHECK COL.	NO PACKAGES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR RATE	CHECK COL.
	ADVERTISING MATTER (FREIGHT GUARANTEED)	253 (1)				SHELLAC AND PAINT IN GLASS, BOXED			
	BOXES STATIONERY					SHELLAC IN CANS, BOXED			
	★ BENZINE BOXES, BBLS., DRUMS					SOAP (SOFT)			
	DRY EARTH PAINT					TURPENTINE IN METAL CANS, BOXED			
	▶ CASES INSECTICIDES LIQUID IN GLASS					TURPENTINE IN DRUMS			
	▶ CARTONS INSECTICIDES DRY					★ LACQUER-THINNER IN 5 GALL. CANS, BOXED			
	KALSOMINE IN BOXES, KEGS, BBLS.					VARNISH IN METAL CANS, PACKED			
	IRONS LEAD IN OIL					VARNISH IN BBLS. OR DRUMS			
	LACQUER IN METAL CANS PACKED IN CASES					VARNISH GUMS IN BAGS OR CASES			
	★ LACQUER IN 5 GALL. DRUMS					WHITING IN BAGS OR BBLS			
	★ LACQUER IN BBLS. OR DRUMS					TANK CAR			
	LINSEED OIL IN METAL CANS, PACKED								
	LINSEED OIL IN DRUMS				11	Shew Paint 670			
	▶ PARIS GREEN IN CASES								
	▶ PARIS GREEN IN DRUMS				1	Shew Paint 10			
	PAINT IN OIL IN METAL CANS, PACKED IN CASES								
	PAINT IN OIL IN 5 GALL. DRUMS								
	PAINT OR VARNISH IN 5 GALL. CANS, BOXED								
	PAINT IN OIL IN BBLS. OR DRUMS								
	PUTTY DRUMS				▶				
	PUTTY IRONS				★				
					★				
					12	PKGS. TOTALS WEIGHTS	1650		

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Yes I.C. Baird.

Received $ ____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per ____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$ ____

"THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX-MAKER'S CERTIFICATE THEREON AND ALL OTHER REQUIREMENTS OF RULES OF THE CANADIAN FREIGHT CLASSIFICATION".

★ RED LABEL APPLIED

▶ POISON LABEL APPLIED

Customer's No. ____

Shipper's No. ____

THIS IS TO CERTIFY THAT THE ABOVE ARTICLES ARE PROPERLY DESCRIBED BY NAME AND ARE PACKED AND MARKED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE REGULATIONS PRESCRIBED BY THE BOARD OF TRANSPORT COMMISSIONERS FOR CANADA.

The SHERWIN-WILLIAMS Co. OF CANADA, Limited, Shippers

Ac

Q 12992

Per ____

Agent

Per ____

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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100-G-4-48

THE SHERWIN-WILLIAMS CO. 25899 of Canada, Limited

PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS
FACTORIES: MONTREAL, TORONTO, WINNIPEG.
OFFICES & WAREHOUSES: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR
WINNIPEG, SASKATOON, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

JAN 19/48

YOUR ORDER — OUR ORDER 62634

YOUR REQUISITION

DATE MAR 4.48 — ENTERED JAN 24/48

VIA BEFORE MARCH 4 — SHIP PPD

SOLD TO DOMINION GOVERNMENT
DEPARTMENT OF MINES & RESOURCES
OTTAWA ONT

E D GOODMAN, INDIAN AGENT
C/O REV G E TRUDEAU
CROSS LAKE MAN
VIA NARROWDEN MAN

SHIPPED FROM WPG — TERMS 1% 30/60 NET

NO PKGS.	SIZE	DESCRIPTION	SHIPPED	PRICE	AMOUNT	TOTAL
12	1	S W OUTSIDE G WHITE		465		5580
2	1	[redacted]		510		1020
5	1	INERIOR LT GREEN		390		1950
6	1	INTERIOR WHITE SEMIGLOSS		390		2340
5	1	INTERIOR IVORY SEMI GLOSS		390		1950
5	1	FLOOR VH		480		2400
1	1	CREOSOTE WOOD PRESERVATIVE		95		95
2	1/4	[redacted]		125		250
10	lb	PUTTY		775		78
4	1	CONCRET FL EN BRICK RED		465		1860
						17523

letter d/10/2/48 KB.

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

INVOICE

Δ 15 8 TU

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5 (E4).

EX'D.
M

Ottawa, March 10, 1948.

Mr. E.E. Goodman, Superintendent of Indian Agency,
Norway House, Manitoba.

Enclosed please find invoices covering material for the Cross Lake R.C. Residential School.

When the goods have been received please certify and return to this office for payment.

Philip Phelan,
Chief, Training Division.

EP/EM.

Encl:

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 123-9-5

NO. 27596
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

KEV/EC OTTAWA Mar. 6/48 FILE NO. 77547-15-3 77547-15-3.

TO J.H.Ashdown Hardware Co. Ltd., Winnipeg, Man. 3637

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO - Received -

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO - Received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Inspector A.C.Hamilton for construction of Cross Lake R.C. Indian Day School, Norway House Agency.		
	Nails, and freight		$65.76
	As per invoice dated 26th Feb. 1948.		

Department of Mines & Resources Indian Affairs Branch
MAR 12 1948
A.M.
REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
526	23	492	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

W. M. VINCENT

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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THE

J. H. ASHDOWN HARDWARE CO., LIMITED

Interest [illegible] per cent charged on all Overdue Accounts
No Claims for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL Goods F.O.B. WAREHOUSE

EX'D.

DOM GOVT DEPT OF MINES & RESOURCES
538 DOM PUBLIC BLDG WINNIPEG MAN

Order No. 26233 Invoice No. M 16287
Terms Date FEB 26/48/M8

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS SHIPPED.

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
2	KEGS 4 COM WIRE NAILS	6 95			13 90
1	KEG 3½ DITTO	6 95			6 95
2	KEGS 2½ X 11 DITTO	7 35			14 70
10	LBS 2 COM WIRE NAILS	8 40			84
25	LBS 2½ FINISHING NAILS	8 40			2 10
2	KEGS 1¼ X 16 BLUED SHINGLE NAILS	9 85			19 70
	PREPAY FRT				7 57
					65 76

Cross Lake A.C. Ind. Day School

Certified Correct
A. H. Hamilton

Training Division
MAR [illegible] 1948
Indian Affairs

EXCLUSIVE DISTRIBUTORS OF Kyanize VARNISHES AND ENAMELS

1500M

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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2 123-9-5-

Requisition for School Material

4207

Date March 1, 1948

For Cross Lake R.C. Indian Day School Norway House Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Brooms		Dec/46	2		When School opened
Dust Pans			1		
Coco Door Mat, large			1		for inside
Rubber " "					" outside
Paper Towels			1case		" Ohliwon Cabinet
Soap (hands)			12		
" (house cleaning)			12		
Roller Towelling			10 yds		" dish towels
Floor Paint, gray			1 gal.		
Wall Paint, French gray			1 "		
Paint Brush 3"			1		
Alabastine, white			10 lbs		
Brush for same 6"			1		
Tahla loom			1		Senior Girls
Yarns, assorted and assorted colors					just enough for knitting and weaving

Department of Mines & Resources — Indian Affairs Branch — MAR 15 — P.M. — REGISTRY

N.B.—Explicit information regarding address must be furnished.

Name Care of Rev. Father G.E. Trudeau, o.m.i., principal,

School Cross Lake R.C. Indian Day School,

Post Office (nearest) Cross Lake, Man.

Express Office (nearest) C/o Selkirk Navigation Co. Redwood Dock, Winnipeg,

Province Manitoba

Sister M. de Lourdes

Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

E B Borduas

Indian Agent

R. 1917

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Form 37
R 3793

DEPARTMENT OF MINES AND RESOURCES

Requisition No.

Order No.

March 17 1948

To the Departmental Purchasing Agent, Ottawa, (File: 123-9-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

EX'D.

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Sister M. St. Luke, c/o Rev. G.E. Trudeau, O.M.I., Principal,
Cross Lake R.C. Indian Day School, Cross Lake, Manitoba.
c/o Selkirk Navigation Co., Redwood Dock, Winnipeg, Manitoba.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
2	Brooms		
1	Dust Pan		
1	Large coco door mat		
1	rubber door mat		
1	case paper towels (onliwon cabinet)		
12	bars hand soap		
12	bars cleaning soap		
10	yds roller towelling		
1	gal. floor paint, grey		
1	gal. wall paint, french grey		
1	paint brush, 3"		
10	lbs. Alabastine, white		
1	Brush for same, 6"		

P.O. 28448 Mine sent

Training Division
APR 8 1948
Indian Affairs Br.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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THE

J. H. ASHDOWN HARDWARE CO., LIMITED

Interest [illegible] per cent charged on all Overdue Accounts
No Claims for Shortage will be allowed unless made within, 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

DOM GOVT DEPT OF N A R
E B GOODMAN INDIAN AGENT
C/O REV G E TRUDEAN
CROSS LAKE MANITOBA

[redacted]

Invoice No.
22118

Date
MAR 15/48/JC

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS HEREON.

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
2	ONLY #2-8X10 FLUE CLEANOUT DOORS	205			410
	PREPAY EXPRESS				90
					500

EXCLUSIVE DISTRIBUTORS OF Kyanize VARNISHES AND ENAMELS

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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J. H. ASHDOWN HARDWARE CO., LIMITED

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GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

COM GOVERNMENT DEPT OF MINES & RESOURCES
E B BOOSMAN INDIAN AGENT 26233
C/O REV G E THUDGAN
CROSS LAKE MAN VIA WABOWDEN MAN

Terms

Invoice No. 20777

Date MAR 13/48 EP

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS HEREON

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
— 30	ONLY VP TWO UNIT PLAIN CINCH ANCHORS 3/10	25 46		7 64	
	[illegible]				41
				7 64	41
					8 05

EXCLUSIVE DISTRIBUTORS OF Kyanize VARNISHES AND ENAMELS

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(123)

TREASURY ONLY

Cheque No.....

Date.....

Pay to. J. K. Ashdown Hardware Co; Limited.

Address Winnipeg, Manitoba.

1948.

DATE		SERVICE	AMOUNT
March	26	To: 30 only Cinch Anchor Bolts and 2 only Flue Cleanout Doors for use in construction of Cross Lake R. C. Indian Day School and Teacherage, plus prepaid express on same, as per attached invoices and express receipts.	13.05
		Purchase Order #26233	
		Vote 516	
		Allot: 13 - 492	
		E. R. # 2130	

Training Division
APR 7 1948
KB
Indian Affairs Br.

Documents Printed & Forwarded
Ind. Affairs Branch
APR 8 1948
A. M.
RECORDS

Thirteen ———— and 05/100 Dollars 13.05

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 3524

E. B. Goodman
Agent

Voucher No. 277

Date 26th March 1948.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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TO The J. Wilkinson Hardware Co. Ltd., PURCHASE ORDER NO. 26233 CONTINUED

Winnipeg, Man. PAGE NO. 2.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Finishing hardware (to be complete with screws to match finish)		
20	only Sash fasteners for double hung sash, 1½" x 2½" approx. steel brass finish #EAT81629 Cast Iron	per 100	17.05	3.41
30	sets Stern Sash Hangers, Japanned finish 1717	Set	.16	4.80
1	doz. Sash lifts, bar type, 4" approx. steel brass finish #EAT03396	per 100	10.75	1.29
1	doz. Sash lifts, finger type, 2½" approx. #ZA03306	per 100	3.45	.41
10	pair Butts 3" bright steel for casement sash #838 x 3"		15.20	1.52
10	only Interior lock sets, with knobs and two keys, steel brass finish, escutcheon plates 2½" x 7" approx. high quality 11900DE	ea.	1.70	17.00
6	doz. Hooks and eyes (Gate hooks) 2" Galv. Ext.	gr.	1.85	.94
				$261.38

Chq 1948-41

VR 211 — 13.05
IR 214 — 172.14

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 26233
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

MW/EC

OTTAWA Jan. 26/48 FILE NO. 77457-15-3 Man.

TO The J.H.Ashdown Hardware Co. Limited, 123-9-5
157 Bannatyne Ave.,
Winnipeg, Man.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO E.B.Goodman, Indian Agent, c/o Rev. G.E.Trudeau, Cross Lake, Man.
Via Wabowden, Man.

F.O.B. Winnipeg, Man. QUOTATION OF 23rd instant - letter 24/1/48.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO E.B.Goodman, Indian Agent, Norway House, Man.

Freight to Wabowden, Man., and attach freight voucher with invoice.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	The following building hardware, etc., for Cross Lake R.C. Indian Day School to reach Wabowden, Man., not later than March 4, 1948, to connect with tractor train service.		
30	only Anchor bolts ½" dia. x 12" with Nut & washer	per 100 35.53	10.67 VR 277
1	only Coal Chute 21" x 27" approx. Cast Iron & steel with Hooper Door Lock and Chain control, (16" Fig "x" Plain Coal Chute)	12.60	12.60
1	only 7" diam. Stove pipe thimble G.I. ceiling ea.	.92 VR 277	.92
2	only Flue Clean Out Doors and Frames, Cast iron, 6" x 9" approx. #2	ea. .52	1.04 VR 277
12	rolls Tarred Felt, ea. roll 432 sq.ft. 15 lb. roll	2.90	34.80
4	Gals. Caulking Compound Grey that can be painted, Tremco Can Consistency	gal. 5.70	22.80
50	lbs. No. 10 farm wire, 12 ga. Black annealed Wire, for concrete forms, spiral sash balance "Unique" or equal for sash of sizes as follows:	Cwt. 7.63	3.82 VR 214
	high wide		
7	pairs 2'1" x 2'9" #222		
7	pairs 1'2" x 2'9" #111		
	Sash 1-3/8" thick		
4	pairs 2'1" x 2'5" #222		
6	pairs 2'5" x 2'5" #262	per pair 1.26	45.36
10	pairs 3'0" x 3'0" #333		

VOTE	PRIMARY	OBJECT	ENCUMB NO.
516	13	492	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

[redacted] BY

As above

PURCHASING AGENT

R 2022

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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THE

I. ASHDOWN HARDWARE CO., LIMITED

Interest at 6 per cent charged on all Overdue Accounts
No Claims for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

DEPT OF MINES & RESOURCES
E B GOODMAN INDIAN AGENT
NORWAY HOUSE MAN

Order No. | Invoice No. 26233 9999 | Terms | Date FEB 16/48/OV

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	5% GOODS	NET GOODS
50	LBS 12 GA BLACK ANNEALED WIRE 50#	763			382
30	ONLY ½ X 12 MACHINE BOLTS	967			290
30	ONLY ½ BOLT SIZE WASHERS	42			42
20	ONLY EAT01829 SASH FASTNERS	1705			341
30	SETS 1717 STORM SASH HANGERS	16			480
8	1 ONLY EAT03396 BAR SASH LIFTS	1075			129
12	DITTO	345			41
10	PRS 838 X 3" STEEL BUTTS	1520			152
10	ONLY 11900 D B INSIDE LOCK SETS	170			1700
½	GROSS 2" GATE HOOKS & EYES	188			94
1	ONLY 7" O K CEILING STOVE PIPE THIMBLES	92		92	
4	ONLY 1 GALS TREMCO GREG CAULKING COMP GUN CONSISTENCY	570			2280
1	ONLY 16 X 16 X 9 PLAIN COAL CHUTE	1260			1260
					7191
	FREIGHT				341
					7532
				92	
					7624

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Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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J. ASHDOWN HARDWARE CO., LIMITED

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No Claims for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

DOM GOVT DEPT OF MINES & RESOURCES
E B GOODMAN INDIAN AGENT
NORWAY HOUSE MAN

Order No. —

Invoice No. 26233

15146

Date FEB 26/48/MS

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	3% GOODS	NET GOODS
12	ROLLS TARRED FELT 15 LBS BLACK DIAMOND	3 45			41 40
	PREPAY FRT				9 14
					30 54
	SHIP TO E B GOODMAN INDIAN AGENT C/O REV G E TRUDEAL CROSS LAKE MA.				

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Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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THE

J. ASHDOWN HARDWARE CO., LIMITED

* Interest at 6 per cent charged on all Overdue Accounts
No Claims for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

Order No. [illegible] Invoice No. 8596 Date MAR 12/48 WC

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS

* DOM GOVT DEPT MINES & RESOURCES
EB GOODMAN INDIAN AGENT
* NORWAY HOUSE MANITOBA

	DESCRIPTION	PRICE	GROSS AMT	2% GOODS	NET GOODS
7	PRS #222 UNIQUE SASH BALANC S	1 26			8 82
7	PRS 111	1 26			8 82
4	PRS 222	1 26			5 04
8	PRS 2?2	1 26			10 08
10	PRS ?33	1 26			12 60
					45 36

SHIPPED TO
EB GOODMAN INDIAN AGENT
C/O REV GE THEBEAU
CROSS LAIE MANITOBA
VIA WABOWDEN MANITOBA

1500M EXCLUSIVE DISTRIBUTORS OF Kyanize VARNISHES AND ENAMELS

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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(123)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to ..... J.H. Ashdown Hardware Co Ltd.,

Address ..... Winnipeg, Manitoba.

1948

DATE		SERVICE	AMOUNT
March	23	To: wire, bolts, washers, storm sash hangers, sash lifts, lock sets, calking compound, coal chute, 12 rolls tarred felt and 36 pr Sash Balances for use in construction of Cross Lake R.C. Indian Day School and Teacherage plus prepaid freight on same as per attached invoices and prepaid freight receipts.	172.14
		Purchase Order #26233	
		Vote 516	
		Allot 13 - 491	
		E.R. #2130	

Department of Mines & Resources Indian Affairs Branch APR 8 1948 A.M. RECORDS

Division APR 7 1948

One hundred and seventy two-- and 14/100 Dollars 172.14

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

FORM No. I.A. 506
Req. 3524

E G Woodward
Agent

Voucher No. 214

Date 23 March 1948

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 25899
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

amd NEW/OKA OTTAWA January 19/43 FILE NO. 77847-15-3 Pt.1.

123-9-5

TO Sherwin Williams Co.of Canada,Ltd.,
110 Sutherland Avenue,
Winnipeg, Man.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO E.E.Goodman, Indian Agent, c/o Rev.G.E.Trudeau, Cross Lake, Man., via Wabowden, Man.

F.O.B. QUOTATION OF On basis of Mr.Powell's quotation of 14/11/42 & Mr. 11/1/43.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO E.E.Goodman, Indian Agent, Norway House, Man.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	The following 1st grade paints, to reach Wabowden, Manitoba, not later than March 4th, 1943, to connect with Hudson train:-		
10	Gals.Paint, exterior, white, for 3-coat work		
5	" " " green, " " "		
5	" " interior, light green, " "		
5	" " " white, semi-gloss, "		
5	" " " ivory, " " "		
5	" Varnish, floor		
5	" Creosote Wood Preservative		
5	" Linseed Oil, raw		
5	" " " boiled		
5	" Turpentine		
10	Quarts Orange Shellac		
10	Lbs. Putty		
6	Gals. Paint, brick red, concrete floor enamel.		

ESTIMATED COST - $295.00

PREPAY TRANSPORTATION CHARGES

TO WABOWDEN, Man.

AND FORWARD RECEIPTED VOUCHER WITH INVOICES.

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	13	491	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

As above.

PURCHASING AGENT

R 2082

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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The Sherwin-Williams Co of Canada Ltd.,
Jan 19/48 62634

Your Requisition 2883

Date Mar 4 48 Entered Jan24/48

Sold to DOMINION GOVERNMENT
DEPARTMENT OF MINES & RESOURCES
OTTAWA ONT

Shipped From Wpg. via Before March 4 PPD
E.B. Goodman, Indian Agent,
c/o Rev W E Trudeau - Cross Lake Man
via Wabowden Man

No Pkgs	Size			
12	1	Outside G White	4.65	55.80
2	1	Outside Green	5.10	10.20
5	1	Interior Lt Green	3.90	19.50
6	1	Interior White Semi Gloss	3.90	23.40
5	1	Interior Ivory Semi Gloss	3.90	19.50
5	1	Floor VH	4.80	24.00
1	1	Creosote Wood Preservative	.95	.95
2	¼	Orange Shellac	1.25	2.50
10	1 lb	Putty	7.75	.78
4	1	Concret Fl En Brick Red	4.65	18.60
				175.23

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

(123)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to The Sherwin-Williams Co of Canada Limited

Address 110 Sutherland Avenue

Winnipeg, Manitoba

1948

DATE		SERVICE	AMOUNT	
March	23	To: Paint, Putty, Wood Preservative etc for painting interior and exterior of Cross Lake R.C. Indian Day School and Teacherage as per attached invoice.	175.	23
		Purchase Order #25899		
		Vote: 516		
		Alott: 13 - 491		
		E.R. #2050		
		One hundred and seventy five- and 23/100 Dollars	175.	23

Department of Mines & Resources Indian Affairs Branch APR 6 1948 A.M. RECORDED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

Public No. I.A. 506
Req. 3524

E G Woodman
Agent

Voucher No. 215

Date 23 March 1948.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 25953
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

BY [redacted] MSW/DS OTTAWA January 19, 1940. FILE NO. 27869-18/3 Man.

TO Empire Sash & Door Co., Ltd.,
Henry & Argyle Streets,
Winnipeg, Manitoba.

123-9-5

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

SHIP TO E. B. Goodman, Indian Agent, c/o Rev. C. H. Irvine, Cross Lake, Man.
via Wabowden, Manitoba.

F.O.B.

QUOTATION OF on the basis of your quotation of Nov. 13/39 our Purchase Order 24390

[redacted]

TO "Consignee"

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Cross Lake School.		
2000	square feet asbestos fire proof insulating board. 1/4" thick 9 sheets 4' x 8'	approx.	205.00
	PREPAY TRANSPORTATION CHARGES TO Wabowden, Manitoba. AND FORWARD RECEIPTED VOUCHER WITH INVOICES.		
	Note: Shipment to reach Wabowden not later than March 4, 1940, to connect with Hudson train. Please advise by wire collect if unable to fill the order by date required.		

VOTE	PRIMARY	[illegible]	ENCUMB. NO.
514	15	401	

DELIVERY REQUIRED BY as above -

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

M 5000

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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TELEPHONES 95 881-2-3-4

THE EMPIRE SASH & DOOR CO. LTD.

LUMBER
LATH
CEMENT
SHINGLES
WALLBOARD
INSULATION
HARDWOOD FLOORING

ORDER No. 25953

CAR No. S/3 2606

REG. No. A 052

OFFICE, WAREHOUSE AND YARD
HENRY AVENUE EAST

WINNIPEG, CANADA January 20, 19 48.

SOLD TO Dept. of Lands & Mines, Indian Affairs Branch, c/o Inv. of Ind. Trading, Indian Affairs Branch, Ottawa.

VIA: C. N. R. Via Reboulet, Man.

238 sq.ft. 4 - 3 - 1" Asbestos fire proof & moisture brd. .26 74.88
10.16
$85.04

Prepaid Freight

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Empire Sash & Door Co Ltd

Address Henry Avenue East,

Winnipeg, Manitoba

1948

DATE		DETAILS	AMOUNT
March	24	To: 288 Sq Ft Asbestos Insullation Board	85.04
		for use in construction Cross Lake R.C.	
		Indian Day School plus Prepaid Freight	
		on same as per attached invoice and	
		Freight Receipt.	
		Purchase Order #25953	
		Vote 516	
		Allot: 13 - 49 1	
		E.R. #2064	
		Eighty five ——— and 04/100 Dollars	85.04

Training Division APR 2 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch APR 8 1948 A.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 3524

E. B. Ostrander
Agent

VOUCHER No. 256

DATE 24 March 1948

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 26054
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

WHV/EC OTTAWA Jan. 21/48 FILE NO. 77457-15-3 Man.

123.9-5

TO Dominion Lumber & Fuel Co.,Limited,
667 Redwood Ave.,
Winnipeg, Man.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO E.B.Goodman, Indian Agent, c/o Rev. O.E.Trudeau, Cross Lake, Man.
Via Wabowden, Man.

F.O.B. Winnipeg, Man. QUOTATION OF On basis of your quot. Nov. 12/47 and wire of 16th instant.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO E.B.Goodman, Indian Agent, Norway House, Man.

QUANTITY	DESCRIPTION	UNIT	TOTAL
3500	sq. ft. (to cover) mineral wool insulation in batts with waterproof backs; batts to be thickness of studs - 3" paper-backed		
1000	sq. ft. Fibre wall board, Ten-Test or equal ½" thick in pieces 4'0" x 8'-0" for sound insulation of ceilings to workshop, furnace and fuel rooms.		
1800	sq. ft. 3/8" thick Gypsum board edges prepared for taped joints in sheets 4'-0" x 12'-0" for classroom walls and ceiling		
4000	sq. ft. as above but in sheets 4'0" x 8'-0"		

Training Division APR 7 1948 Indian Affairs Br.

Estimated cost.....$730.00

c/o Wabowden, Man.

VOTE	PRIMARY	OBJECT	ENCUMB. NO
516	13	491	

CERTIFIED IN ACCORDANCE WITH SECTION 28 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

DELIVERY REQUIRED BY

To reach Wabowden, Man., not later than Mar. 4, 1948, to connect with tractor train.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Head Office and No. 1 Yard, Redwood and McKenzie, Phone 87 946-8
No. 2 Yard, Arrows and Battery, Phone 36 926
No. 3 Yard, Transcona, 11 Bond St., Phone 30

WINNIPEG, Man. February 1948

M Dominion Government, Dept. of Mines & Resources

Account No.

Indian Agent, c/o Rev. G.E. Trudeau

BOUGHT OF Cross Lake, Manitoba, via Kaboweden, Man.,

The Dominion Lumber & Fuel Co.

Limited

Interest at the rate of 7% per annum charged on overdue accounts.

COAL

Dealers in

Lumber, Lath, Shingles, Sash, Doors, Mouldings, Interior Finish Cement Plaster, Hardware, Paint, Insulation

WOOD

DATE	D.S. NO.	No. Pcs.	DESCRIPTION	NO. FT.	TOTAL FEET	PRICE	NET AMOUNT DR.	LIST AMOUNT DR.	CREDIT	TOTAL
			Order # 26054							
			File #77457-15-3 Man.							
20	9648	63	Pcs. 4x8 Insul Brd.(2016')			55.00	110 88			110 88
20	9648	38	Sixtoms Rock Wool 3" Batts(1520')			23.00	327 36			327 36
22	9662	182	Pcs. 4x8 Stone Brd.(5824')			48.50	282 46			282 46
							720 70			720 70
			Freight Charges: $22.20							
			$48.00							
			$98.88							
			$169.08							169 08
										890 68

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(423)

TREASURY ONLY

Cheque No.....

Date.....

Pay to The Dominion Lumber & Fuel Co.

Address Redwood & McKenzie

Winnipeg, Manitoba.

1948

DATE		SERVICE	AMOUNT
March	22	To: 2,016Ft Insul Board, 3520 Sq Ft Rock Wool, and 5824 Ft Stoneboard for Construction Cross Lake R.C. Indian Day School & Teacherage plus prepaid freight on same as per attached invoice and freight receipts.	890.68
		Purchase Order #26054	
		Vote 516	
		Allot 13 - 491	
		E.R. #2086	
		Eight hundred and ninety — and 68/100 Dollars	890.68

Department of Mines & Resources
Indian Affairs Branch
APR 8 1948
A.M.
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2901

E.B. Goodman
Agent

Voucher No. 210

Date 22 March 1948

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Offices and Warehouses at Moncton—Montreal—Toronto—Winnipeg—Saskatoon—Edmonton 142P-466

New Empire
Model "W"
Chair Desk

INVOICE

Moyer School Supplies Limited

"CANADA'S SCHOOL FURNISHERS"

— Since 1884 —

315 WILLIAM AVENUE
WINNIPEG, MAN.

Dec. 23/47

Please refer to this number when writing.

No. 4191

SOLD TO Dept. of Mines & Resources.

SEC.-TREAS. Mr. A. G. Hamilton.

POST OFFICE 336 Dominion Public Bldg.,
Winnipeg, Manitoba.

Terms: 30 Days Net.
(Interest charged on past due accounts)

"We Sell Everything For The School"

All prices are subject to change without notice. All claims against this Bill must be made on Receipt of Goods. (See Left Margin).

IMPORTANT

The goods shown on this invoice are your property, not ours. Be sure to examine Parcels or Cases carefully before signing Freight or Express receipts. We are not responsible for breakage or damage to goods in transit. Where damage occurs, it pay have particulars noted on Freight or Express Receipt and signed by the Agent of the Railway Company, and forwarded to us, we will replace the shipment free of charge, BUT NOT OTHERWISE. We are Not Responsible for delivery of goods sent by mail or as enclosure.

PLEASE HAND INVOICE TO THE SEC. TREAS.

2 No. 5725 A Iron Tripods	1.25	$ 2.50
2 No. 5924 Iron Rods ½" dia.	.45	.90
		$ 3.40

Indian Affairs Branch 207-12A.6.
Shipped to- Rev. C.E.Truscon, Cross Lake.

Back-ordered June. 23/47.

WE THANK YOU FOR THIS ORDER

Kindly return this invoice with your remittance if receipt is required.
IF PAYMENT IS MADE BY CHEQUE PLEASE ADD EXCHANGE.
All payments must be made direct to this office only

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

DEPARTMENT OF MINES AND RESOURCES (123)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Moyer School Supplies Limited.,

Address 315 William Avenue,

Winnipeg, Manitoba

1948

DATE		SERVICE	AMOUNT
March	23	To: Iron Tripods and Iron Rods for use of Cross Lake R C Indian Day School as per attached invoice.	3.40
		Allot: 516 - 12 - 415	
		Authority letter to Inspector A G Hamilton under file No 123-1-4(MT) May 23, 1947 signed B.F. Neary.	
		Three ———— and 40/100 Dollars	3.40

Department of Mines & Resources Indian Affairs Branch APR 6 1948 Received

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 3524

E G Goodman
Agent

Voucher No. 218

Date 23 March 1948.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 26048
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

REV/EC OTTAWA Jan. 20/47 FILE NO. 77547-15-3 Man.

123-9-5

TO Alsip Brick Tile & Lumber Co. Ltd.,
537 Portage Ave.,
Winnipeg, Man.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO E.B.Goodman, Indian Agent, c/o Rev. C.E.Truscon, Cross Lake, Man.
Via Wabowden, Man.

F.O.B. Winnipeg, Man. QUOTATION OF 17/1/47 Mr. Robertson

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO E.B.Goodman, Indian Agent, Norway House, Man.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Cross Lake School		
80	lbs. hydrated lime for mortar, 2 bags	.85	$1.70
32	lineal feet flue lining, 8½" x 8½" vitrified clay ft.	.90	28.80
32	" " " " 8½" x 13" vitrified clay ft.	1.125	36.00
832	" " 4" agricultural weeping tile ft.	.126	23.98
120	" " 4" vitrified clay tile pipe ft.	.315	6.30
120	" " 6" " " " ft.	.405	48.60
			$150.38
		Lumber for	$202.00

PREPAY TRANSPORTATION CHARGE

TO Wabowden, Man.
AND FORWARD RECEIPTED VOUCHER WITH INVOICES.

Shipment to reach Wabowden, Man., not later than March 4th to connect with tractor train.

Indian Affairs Branch
APR 7 1947
Ottawa

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	13	492	

CERTIFIED IN ACCORDANCE WITH SECTION 20 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

As above.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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YARD ELMWOOD PHONE 502 922 — OFFICE PHONE 37 164

Alsip Brick Tile & Lumber Co., Limited

537 PORTAGE AVENUE, WINNIPEG

CUSTOMER'S ORDER NO. & DATE 26048

REQUISITION NO.

CONTRACT NO.

REFER TO INVOICE NO. W 2687

INVOICE DATE Feb. 4 1948.

SOLD TO Dept of Mines & Resources,
Yellowknife, Manitoba.
c-o Rev. G. E. Irwin.

SHIPPED TO AND DESTINATION G.M.

DATE SHIPPED

CAR INITIALS AND NO.

ROUTE

TERMS: N/A

FROM

F. O. B.

PREPAID OR COLLECT?

FOR CUSTOMER'S USE ONLY

REGISTER No. | VOUCHER No.

F. O. B. CHECKED

TERMS APPROVED | PRICE APPROVED

CALCULATIONS CHECKED

FREIGHT BILL No. AMOUNT

MATERIAL RECEIVED

19

DATE SIGNATURE TITLE

SATISFACTORY AND APPROVED

ADJUSTMENTS

ACCOUNTING DISTRIBUTION

AUDITED | FINAL APPROVAL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2 bags	Hydrated Lime	.85	1.70
120 ft.	6-inch sewer Pipe	.405	48.60
32 ft.	8½ x 13 U. S. A. Flue Lining	1.125	36.00
32 ft.	8½ x 8½ " "	.90	28.80
20 in. X	4" Sewer Pipe	.315	6.30
230 in.	4" Drain Tile	.126	28.98
	freight		50.88
			201.26

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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(123)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Alsip Brick Tile & Lumber Co., Limited

Address 537 Portage Avenue.,

Winnipeg

1948

DATE		SERVICE	AMOUNT	
March	23	To: 2 Bags Hydrated Lime, 64' Flue Lining, 180' Sewer Pipe, 230 ' Drain Tile for Construction Cross Lake R.C. Indian Day School & Teacherage plus Prepaid Freight on same as per attached invoice and freight receipt.	201	26
		Purchase #26048		
		Vote #516		
		Allot: 13 - 491		
		E.R. #2067		
		Two hundred and one ----- and 26/100 Dollars	201	26

Training Division APR 7 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch APR 8 1948 A.M. RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 3524

E. J. Goodman
Agent

Voucher No. 212

Date 23 March 1948.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 25970
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

MAT/EC OTTAWA Jan. 19/48 FILE NO. 77547-15-3 Man.

TO Alsip Brick Tile & Lumber Co. Ltd.,
337 Portage Ave.,
Winnipeg, Man.

123-9-5

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO R.B.Goodman, Indian Agent, c/o Rev. C.E.Truscott,
Cross Lake, Man., via Wabowden, Man.

F.O.B. —— QUOTATION OF on basis of Mr. Graham's letter of Nov. 1947 & wire of 15/1/48.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO 2 R.B.Goodman, Indian Agent, Norway House, Man.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	The following brick for Cross Lake School to reach Wabowden, Man., not later than March 4th,1948, to connect with tractor train.		
1800	Bricks, common, hard-burned, red		
150	Bricks, face, hard, burned, red		
	Est. cost.....		$120.00
	If unable to supply the above by time required, please ship -		
	1950 smooth red pressed clay brick		

PREPAY TRANSPORTATION CHARGES
TO Wabowden, Man.
VIA FORWARD [illegible] WITH INVOICE

Trading Division APR 7 1948

VOTE	PRIMARY	OBJECT	ENCUMB NO
536	13	492	

DELIVERY REQUIRED BY
As above.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 3662

TO BE RETURNED TO HEAD OF BRANCH

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YARD ELMWOOD PHONE 502 932 — OFFICE PHONE 37 164

Alsip Brick Tile & Lumber Co., Limited

537 PORTAGE AVENUE, WINNIPEG

CUSTOMER'S ORDER NO. & DATE 25750 77547-15-3
REQUISITION NO.
CONTRACT NO.

REFER TO INVOICE NO. W-1653
INVOICE DATE Feb. 2, 1948.
VENDOR'S NOS.

SOLD TO Dept of Mines & Resources, Winnipeg, Manitoba.

SHIPPED TO AND DESTINATION c/o Rev. G. E. Trudeau,

DATE SHIPPED
CAR INITIALS AND NO.
HOW SHIPPED AND ROUTE
TERMS: 30 days

FROM
F. O. B.
PREPAID OR COLLECT?

FOR CUSTOMER'S USE ONLY

REGISTER No. | VOUCHER No.
F. O. B. CHECKED
TERMS APPROVED | PRICE APPROVED
CALCULATIONS CHECKED
TRANSPORTATION
FREIGHT BILL No. | AMOUNT
MATERIAL RECEIVED
DATE | SIGNATURE | TITLE
SATISFACTORY AND APPROVED
ADJUSTMENTS
ACCOUNTING DISTRIBUTION
AUDITED | FINAL APPROVAL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1950	Redcliffe Brick	46.30	90.68
	Freight		112.32

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Alsip Brick Kiln & Lumber Co., Limited

Address 537 Portage Avenue

Winnipeg

1948

DATE		SERVICE	AMOUNT	
March	23	To: 1950 brick for construction Cross Lake R.C. Indian Day School & Teacherage plus prepaid freight on same as per attached invoice and freight receipt.	203.	00
		Purchase Order #25970		
		Vote 516		
		Allot: 13 - 491		
		E.R. #2050		

Training Division APR 7 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch APR 8 1948 A.M. RECORDS

Two hundred and three ---- and 00/100 Dollars 203.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 3524

E G Goodman
Agent

Voucher No. 213

Date 23 March 1948

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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THE

J. H. ASHDOWN HARDWARE CO., LIMITED

Interest [redacted] per cent charged on all Overdue Accounts
No Claim for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

[redacted]
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 15%.
ALL GOODS F.O.B. WAREHOUSE

Order No. | Invoice No.

DOM GOVT DEPT MINES & RESOURCES — Terms 207-11-A 6 — 144

939 DOM PUBLIC BLDG WPG MAN — JAN 6/48/QV

KINDLY GIVE DATE AND INVOICE NO. IN WRITING ABOUT GOODS HEREON.

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	8% GOODS	NET GOODS
2	[redacted] MOP WRINGER PAILS #2P43	5 65		11 30	
	EXPRESS				90
				11 30	90
					12 20

SHIPPED TO
REV G E TRUDEAU O M I
CORS LAKE R C INDIAN DAY SCHOOL
[redacted]

1504

EXCLUSIVE DISTRIBUTORS OF Kyanize VARNISHES AND ENAMELS

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

DEPARTMENT OF MINES AND RESOURCES

(123)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to J.H. Ashdown Hardware Co Ltd.,

Address Winnipeg, Manitoba

1948

DATE		SERVICE	AMOUNT
March	23	To: 2 only Mop Wringer Pails for use in Cross Lake R.C. Indian Day School' plus prepaid freight on same as per attached invoice and freight receipt.	12.20
		Allot: 516 - 12 - 489	
		Auth: Dep't Letter to Inspector A.G. Hamilton under file 123-9-5(W.T.1) signed B.F. Neary d/January 16 1947	
		Twelve ---------- and 20/100 Dollars	12.20

Training Division APR 7 1948

Department of Mines & Resources Indian Affairs Branch APR 6 1948 A.M. RECORDED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 3524

E.G. Goodman
Agent

Voucher No. 223

Date 23 March 1948

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 123-9-5

NO. 25963
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

[redacted] WAW/MC

OTTAWA Jan. 26/48

FILE NO. 77547-15-3 Man.

TO Canada Cement Co. Limited,
735 Union Trust Building,
Winnipeg, Man.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO J.B.Goodman, Indian Agent, c/o Rev. O.E.Trudeau, Cross Lake, Man., Via Nabowden, Man.

[redacted]

QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO J.B.Goodman, Indian Agent, Norway House, Man.

QUANTITY	DESCRIPTION	UNIT	TOTAL
650	Bags (162½ barrels) Portland Cement		
	Estimated cost.....$570.00		
	Nabowden, Man.		

Please ship promptly ex-Fort Whyte to reach Nabowden, Man., not later than March 4, 1948, to connect with tractor train.

[redacted] JAN 30 1948 REGISTRY

Training Division APR 7 1948

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
336	23	492	

DELIVERY REQUIRED BY
As above.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

[redacted]

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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FORM 428 12M-10 46

OUR INVOICE No. 5198

IN CORRESPONDING ABOUT THIS INVOICE PLEASE REFER TO ABOVE NUMBER

CANADA CEMENT COMPANY, LIMITED

CONCRETE FOR PERMANENCE

WINNIPEG, MAN., FEBRUARY 25, 19 48.

SOLD TO DEPARTMENT OF MINES AND RESOURCES,
OTTAWA, ONT.

NO DRAFTS — PLEASE GIVE INVOICE # WHEN REMITTING.

CONSIGNED TO E. A. GOODMAN, INDIAN AGENT,
C/O REV. G. E. TRUDEAU, CROSS LAKE, MAN.

VIA CNR VIA WABOWDEN, MAN.

TERMS: NET CASH IN 30 DAYS FROM DATE OF SHIPMENT

INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS AT THE RATE OF 5% PER ANNUM.

OUR ORDER	CONTRACT	[redacted]	CAR NO	YOUR ORDER		PLANT
W 7407		2	CN 403858	25903 FOLE NO. 77547-15-3		13

SPECIAL WATERPROOF

162½ BARRELS PORTLAND CEMENT IN 650 PAPER BAGS @ 4.32 PER BBL. 702 00

F.O.B. PLANT 13, FRT. PREPAID INCLUDING PACKAGES ($238.88)

PREPAIDXXXXX FREIGHT @ 42 CTS. PER 100 LBS

702 00

DISCOUNT OF 10c PER BARREL WILL BE ALLOWED AND IS ACCEPTED IN PAYMENT OF THIS INVOICE IF PAID IN FULL WITHIN 20 DAYS FROM DATE OF SAME POSITIVELY NO DISCOUNT ALLOWED UNLESS PAID ACCORDINGLY 685.75

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

(123)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date ..... EX'D.

Pay to Canada Cement Company, Limited.,

Address Winnipeg, Manitoba

1948

DATE		SERVICE	AMOUNT
March	22	To: 650 Bags Cement for use in Construction of Cross Lake R.C. Indian Day School & Teacherage as per attached invoice.	702.00
		Purchase Order #25963	
		Vote: 516	
		Allot: 13 - 491	
		E.R. #2045	

Accounts Division APR 7 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch APR 8 1948 A.M. RECORDS

Seven hundred and two ——— and 00/100 Dollars 702.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 3524

E B Cardinal
Agent

Voucher No. 211

Date 22 March 1948

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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ST. JOSEPH'S INDIAN RESIDENTIAL SCHOOL
CROSS LAKE, MANITOBA

25 th March 1948

Mr.E.B.Goodman,
Dept. of Mines & Resources,
Indian Affairs,
Norway House, Man.

[redacted]

St.Joseph's Indian Res.School,
Cross Lake, Man.

To Hot lunch served to the pupils of the R.C. Day School,Cross Lake, Man.during the months of November, December, January, February & March at the rate of $8.00 per months

5 months at $8.00 $40.00

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Requisition for School Material

Date March 19 48

For Sagkeeng School Norway House Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorised".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Picture of THEIR MAGESTIES THE KING AND QUEEN.	-	-	1		
School FLAG	-	-	1		
School REGISTER.	-	-	1		
YARD STICK	-	-	1		
ENAMEL PLATES.	-	-	36		
ENAMEL Cups	-	-	36		
TEASPOONS.	-	-	36		
Scrubbing Brush	-	-	2		
Laundry Soap	-	-	24		
Life Buoy Soap	-	-	12		
Cheese-Cloth.	-	-	24 yds		
Bon Ami.	-	-	1 tin		
WASH BASINS	-	-	2.		
Towelling (Hand)	-	-	12 yds		
Sweeping Compound.	-	-			
Disinfectant	-	-			
FOOT BALL & BLADDER.	-	-	1		
SOFT BALL.	-	-	1		
BASEBALL BATS.	-	-	2.		
	-	-			

N.B.—Explicit information regarding address must be furnished.

Name U.I.P. M. McDONALD

School SAGKEENG DAY SCHOOL

Post Office (nearest) GRASS LAKE MAN.

Express Office (nearest) WABOWDEN MAN.

Province MANITOBA.

Una M. McDonald
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

E. B. Goodman
Indian Agent

FORM No. I.A. 418
R. 1137

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-16-5

[redacted] OF THE
[redacted] AGENT

E1

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

[redacted] 8786

FILE-DOSSIER
No. 19-A (123)

Norway House, Manitoba
27 March 1948.

Indian Affairs Branch, Dep't of Mines & Resources, Ottawa.

Enclosed please find Requisition for School Material and Monthly Report - Day School Attendance for the Cross Lake (Sagittawuk) U.C. Indian Day School.

Received April 1/48 ML

This office have no more Requisition for School Material Forms on hand and these were ordered some time ago. Would you please see that they are forwarded as soon as possible. Some of the schools in this Agency are now being forced to submit requisitions on plain paper.

Department of Mines & Resources
Indian Affairs Branch
APR 6 1948
P.M.
REGISTERED

E. B. Goodman.

E.B. Goodman,
Superintendent, Indian Agency.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(123)

TREASURY ONLY

Cheque No.....

Date.....

Pay to St. Joseph's Indian Residential School,

Address Cross Lake, Manitoba.

1948.

DATE		SERVICE	AMOUNT	
April	5	To: Hot luncheo served to pupils of Cross Lake R.C. Indian Day School for months of November and December 1947, January, February and March 1948 @ $8.00 per month as per attached invoice.	40	00
		Allot: 516 - 02 - 221		
		Authority: Dep't letter of November 20,1947 under file 123-9-5 (WT.) signed by Mr. B.F. Neary.		
		Forty ---------- and 00/100 Dollars	40	00

Training Division APR 14 1948

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

Form No. I.A. 506
Req. 3524

E G Goodman
Agent

Voucher No. 366

Date 5th April 1948.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-16-5

(123)

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

5 April 19 48

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of

Norway House Indian Agency

Vote 516 Primary 13 Object 491 Date Required 20 May 1948

Ship to E.B. Goodman, Indian Agency Superintendent, c/o Father G E Trudeau Cross Lake, Manitoba via S.S Keenora, Selkirk Navigation Co, Redwood Dock, Winnipeg, via Whiskeyjack Portage.

Mail Invoices to E.B. Goodman, Norway House, Manitoba

Purpose for which required Construction Of Cross Lake Sagittawuk R.C. Combined One Classroom Indian Day School with Teacher's Quarters

Quantity		Unit Price	TOTAL
200	Foot Board Measure 1" x 4" Tongue & Groove - V joint fir "B" or Better" or equal pine.		
65	Square Feet 1-¼" x 3" Tongue & Groove Porch Flooring fir "B & Better" or equal pine.		
1350	Square Feet Maple Flooring 13/16" x 2" No 1 Grade, (2nd below clear)		
	To be shipped as instructed above and to reach Winnipeg not later than 20 May 1948, if possible		
	Note: Originally Mr. Indian Superintendent Goodman had planned to make the flooring at our Norway House saw mill but finds now that he cannot turn out the quality desired. Therefore, he has asked that this flooring be ordered from Winnipeg.		

P.O. 29735. Yellow copy mailed Goodman

Training Division MAY 14 1948 Indian Affairs Br.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED E B Goodman

E.B. Goodman, Superintendent, Indian Agency

APPROVED

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37—M. 3522—3550—3550

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-16-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

10253

PLEASE QUOTE FILE 9-B (123)

Norway House, Manitoba
5 April 1948.

Indian Affairs Branch, Dep't of Mines & Resources, Ottawa

Attention: Mr Bernard F Neary

Please find enclosed requisition for flooring for the proposed Roman Catholic Indian Day School and Teacherage combined, which was omitted in my request for building materials for this school, to be erected at Cross Lake.

I had planned on making flooring at the Norway House Sawmill for this purpose but I find that it is of an inferior quality for a building such as the Combined Day School and Teacherage.

E. B. Goodman.
E.B. Goodman,
Superintendent, Indian Agency.

Department of Mines & Resources
Indian Affairs Branch
APR 13 1948
A.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-16-5 (E)

April 14, 1948.

Mr. E.B. Goodman, Superintendent,
Indian Agency, Norway House, Man.

Saggitawack R.C.Day School

We have requested the Departmental Purchasing Agent to order the flooring requested in your requisition of April 5th, 1948.

Bernard F. Neary
Superintendent of Education.

PF/MCD

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Ottawa, April 15, 1948.

Mr. E.B. Goodman, Supt. of Indian Agency,
Norway House, Manitoba.

Re: Purchase Order # 26051 dated January 20.
" # 26059 " January 22.

The above Purchase Orders cover the purchase of one warm air heating system and lumber for the Cross Lake R.C. Day School.

Please forward any invoices you may have received in order that we may pay them from this year's appropriation. Also please advise if you have received the firms proposed date of completing delivery.

Philip Phelan,
Chief, Training Division.

KH/RM.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-16-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

15681 PLEASE QUOTE FILE 9-B (123)

Norway House, Manitoba
16 April 1948.

Indian Affairs Branch, Dep't of Mines & Resources, Ottawa

Attention: Mr Bernard F Neary
Subject: Building Combined R.C. School Teacherage at Sagittawuk - Cross Lake.

I have received no instructions from you to date as to the building of this school or the one at Island Lake. I have obtained the services of Mr Earl Adams who built the U.C. Sagittawuk School & Teacherage last year and another man for whom he vouches. I think he would also be agreeable to build the school at Island Lake employing in both places whatever labor is available. I have a further suggestion which I made to Mr Adams that he and his man commence work at Cross Lake soon as there is open water and I informed him we would pay his air transportation from Wabowden which would be about $20.00 for himself and his man. He requests the same rate of pay as last year. I know of no-one else whose services I can obtain to build these schools.

Please let me know if these arrangements are satisfactory, and if so I request an Accountable Advance of $4,000.00 with which to pay wages for the construction of the Cross Lake School. As mail service is suspended, please advise me by wire.

Department of Mines & Resources Indian Affairs Branch
APR 4 1948
P.M.
REGISTERED

E. B. Goodman

E.B. Goodman,
Superintendent, Indian Agency.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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ST. JOSEPH'S INDIAN RESIDENTIAL SCHOOL
CROSS LAKE, MANITOBA

22nd April,1948

Mr.H.B.Goodman,Superintedent,
Indian Agency, Norway House, Man.

IN ACCOUNT WITH

St.Joseph's Res. School,
Cross Lake, Man.

RE FREIGHTING FURNACE & PIPES FROM WARROTOWN TO CROSS LAKE

22 April,1948 To Castings & Casing 1300lbs

22 " " To Furnace Parts & Pipes, 1060 Lbs

To freighting 1060 lbsat $2. per 100 lbs

$39.20

NORWAY HOUSE
APR 23 1948
AGENCY

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH (123)

TREASURY ONLY

Cheque No.....

Date.....

Pay to St. Joseph's Indian Residential School,

Address Cross Lake, Manitoba.

1948.

DATE		SERVICE	AMOUNT
April	23	To: Freight charges on furnace and pipes -	39.20
		1,960 lbs @ $2.00 cwt from Wabowden	
		to Cross Lake, as per attached invoice.	
		Furnace and pipes for Saggitowak R. C.	
		Combined Indian Day School and Teacherage.	
		Allot: 516 - 04 - 352	
		Thirty-nine ——— and 20/100 Dollars	39.20

Department of Mines & Resources Indian Affairs Branch MAY 5 1948 A.M. RECORDS

Training Division MAY 6 1948 Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 3524

E. B. Goodman
Agent

Voucher No. 452

Date 23rd April 1948.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Indian Affairs Branch

NOTE: *This slip to be used for passing correspondence when the main file is charged out or is not required, and must not be removed but will be attached to the main file as soon as possible.*

Records Service Division

Slip No. 4811

Indian Affairs File No. 123-16-5

Subject of File. Saggitawuka Indian Day School

Date	P.A. or B.F.	Initials	Referred To	For Remarks	Initials	Date
11/5/48	PA	E4	E4	V-452 With E- 4-5-48	EM	6-5-48
				If action cannot be taken without		
				file, please make statement to that effect and return paper to Records		

R3756

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-16-5

OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT OF MINES AND RESOURCES

123-16-5 (E).
123-9-5
123-4-5

DEPT. OF INDIAN AFFAIRS BRANCH
MAY 7 1948
DEPUTY MINISTER

Ottawa, May 6, 1948.
17123

Memorandum:

DEPUTY MINISTER.

Saggitawack Indian Day School
Garden Hill Indian Day School.

DEPT. OF MINES & RESOURCES
Indian Affairs Branch
MAY 12 1948
A.M.
REGISTERED

The above two Indian Day Schools are in the Norway House Agency and are both included in our 1948-49 Main Estimates. During the winter, materials for both these buildings were purchased by the Departmental Purchasing Agent and were shipped in to the sites of the schools by tractor train. It is our intention to erect these buildings with Indian labour under the supervision of a White foreman carpenter and his helper. We would like to recommend for your approval, the hiring of Mr. Earl Adams of The Pas as foreman to supervise the construction of both these schools. Mr. Adams has had considerable experience working for the Provincial Government and last year undertook the construction of an Indian Day School at Cross Lake. His work was entirely satisfactory and he is again recommended for employment this summer by Mr. Indian Superintendent Goodman.

Last year we paid Mr. Adams at the rate of $1.25 per hour and board ($40. per month). This rate is the same as that being paid to Hudson Bay carpenters in this area, and was approved by Mr. Jackson on August 12, 1947 for the Cross Lake School. The only other expenditure with regard to the hiring of this carpenter and his helper is that we pay his air transportation from Wabowden (approximately $40.).

I would like to again recommend the hiring of Mr. Adams for the duties of foreman at the construction of these two Indian Day Schools.

APPROVED

DEPUTY MINISTER

Director.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-16-5

(123)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

CREDIT VOUCHER

Pay to E.B. Goodman,

Address Superintendent, Indian Agency

Norway House, Manitoba

CASH STATEMENT FOR MARCH 1948. SAGITTAWUK RC INDIAN DAY SCHOOL ACCOUNT

DATE		SERVICE		AMOUNT
March	15	By Balance Cash on Hand		Nil
March	15	By Cash Received-Tfr from Constr J River C of E Teacherage A/c		92.40
March	31	To Amount Expended as per Cash Book	92.40	
March	31	To Balance Cash on Hand	Nil	
			92.40	92.40
REC NO		DETAILS OF EXPENDITURE		
77663 667		To Pay Wages as per Labor Return 26 hrs wk @ 50¢ hr spvise Tractor Drivers & crew haul lbr for school to Gross Lake	14.00	
674		32 hrs wk @ 30¢ hr haul frt & lbr re Sagittawuk R.C. School to X.Lake	13.00	
681 & 690		To Pay Wages as per Labor Return 22 hrs wk @ 50¢ hr storing supplies re Constr Sagittawuk R.C.Ind Day School	9.60 44.80 11.00	
			92.40	

PO.....GONE.....
SCHOOL.....ALLOT.....
CREDIT V.R.
Training Division MAY 4 1948 Indian Affairs Br.
BRANCH

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 3524

E B Goodman
Agent

Voucher No. 387

Date 12 April 1948

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-16-5 (1).
123-6-5
123-4-5

Ottawa, May 6, 1948.

Memorandum:

[redacted]

Saggitawack Indian Day School
Garden Hill Indian Day School.

The above two Indian Day Schools are in the Norway House Agency and are both included in our 1948-49 Main Estimates. During the winter, materials for both these buildings were purchased by the Departmental Purchasing Agent and were shipped in to the sites of the schools by tractor train. It is our intention to erect these buildings with Indian labour under the supervision of a White foreman carpenter and his helper. We would like to recommend for your approval, the hiring of Mr. Earl Adams of The Pas as foreman to supervise the construction of both these schools. Mr. Adams has had considerable experience working for the Provincial Government and last year undertook the construction of an Indian Day School at Cross Lake. His work was entirely satisfactory and he is again recommended for employment this summer by Mr. Indian Superintendent Goodman.

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I would like to again recommend the hiring of Mr. Adams for the duties of foreman at the construction of these two Indian Day Schools.

EFH/EM.

Director.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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123-16-5 (E).
~~123-16-5~~
~~123-4-5~~

Ottawa, May 6, 1948.

Memorandum:

[redacted].

Saggitawack Indian Day School
[redacted] Indian Day School.

The above two Indian Day Schools are in the Norway House Agency and are both included in our 1948-49 Main Estimates. During the winter, materials for both these buildings were purchased by the Departmental Purchasing Agent and were shipped in to the sites of the schools by tractor train. It is our intention to erect these buildings with Indian labour under the supervision of a White foreman carpenter and his helper. We would like to recommend for your approval, the hiring of Mr. Earl Adams of The Pas as foreman to supervise the construction of both these schools. Mr. Adams has had considerable experience working for the Provincial Government and last year undertook the construction of an Indian Day School at Cross Lake. His work was entirely satisfactory and he is again recommended for employment this summer by Mr. Indian Superintendent [redacted].

Last year we paid Mr. Adams at the rate of $1.25 per hour and board ($40. per month). This rate is the same as that being paid to Hudson Bay carpenters in this area, and was approved by Mr. Jackson on August 12, 1947 for the Cross Lake School. The only other expenditure with regard to the hiring of this carpenter and his helper is that we pay his air transportation from Wabowden (approximately $40.).

I would like to again recommend the hiring of Mr. Adams for the duties of foreman at the construction of these two Indian Day Schools.

BFH/HM. Director.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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EXCLUSIVE CONNECTIONS WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG, GENERAL MANAGER, TORONTO

CLASS OF SERVICE DESIRED
FULL RATE MESSAGE
DAY LETTER X
NIGHT MESSAGE
NIGHT LETTER
EXTENDED OVERNIGHT
PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO	TIME FILED	CHARGE TO DEPT OR ADDRESS

123-16-5 (E).
~~123-9-5~~

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens
Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, May 6, 1948.

Mr. E.B. Goodman,
Supt. of Indian Agency,
Norway House, Manitoba.

RE NEW CROSS LAKE R. C. SCHOOL AND ISLAND LAKE U.C. SCHOOL AM REQUESTING AUTHORITY MINISTER'S OFFICE FOR HIRING MR. ADAMS BOTH THESE PROJECTS Stop WILL ADVISE YOU BY TELEGRAM AS SOON AS DECISION REACHED STOP WILL ALSO FORWARD ACCOUNTABLE ADVANCE AS REQUESTED.

Bernard F. Neary,
Supt. of Indian Education.

Charge: Indian Affairs.
BFN/MM.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

FORM 6102 B

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER

CLASS OF SERVICE DESIRED	
FULL RATE MESSAGE	
DAY LETTER	X
NIGHT MESSAGE	
NIGHT LETTER	
EVENING & SUNDAY	

PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT OR ADDRESS
			123-16-5 (E).

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, May 6, 1948.

Mr. R.H. Goodman,
Supt. of Indian Agency,
Norway House, Manitoba.

[redacted] L.[redacted] R. C. SCHOOL AND ISLAND LAKE R.C. SCHOOL AR [redacted] T.ING ACT [redacted] MINISTER'S OFFICE FOR SIGNING MR. ADAM[redacted] THESE PROJECTS Stop WILL ADVISE YOU D[redacted] AM : CM AS DECISION [redacted] ARE ADVISED ACCORDINGLY ALTHOUGH AUTHORITY HAS NOT BEEN RECEIVED.

Charge: Indian Affairs.
BFS/ H.

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-16-5 (E).
123-9-5
123-4-5.

Ottawa, May 6, 1948.

Memorandum:

DEPUTY MINISTER.

Saggitawack Indian Day School
Garden Hill Indian Day School.

The above two Indian Day Schools are in the Norway House Agency and are both included in our 1948-49 Main Estimates. During the winter, materials for both these buildings were purchased by the Departmental Purchasing Agent and were shipped in to the sites of the schools by tractor train. It is our intention to erect these buildings with Indian labour under the supervision of a White foreman carpenter and his helper. We would like to recommend for your approval, the hiring of Mr. Earl Adams of The Pas as foreman to supervise the construction of both these schools. Mr. Adams has had considerable experience working for the Provincial Government and last year undertook the construction of an Indian Day School at Cross Lake. His work was entirely satisfactory and he is again recommended for employment this summer by Mr. Indian Superintendent Goodman.

Last year we paid Mr. Adams at the rate of $1.25 per hour and board ($40. per month). This rate is the same as that being paid to Hudson Bay carpenters in this area, and was approved by Mr. Jackson on August 12, 1947 for the Cross Lake School. The only other expenditure with regard to the hiring of this carpenter and his helper is that we pay his air transportation from Wabowden (approximately $40.).

I would like to again recommend the hiring of Mr. Adams for the duties of foreman at the construction of these two Indian Day Schools.

BFN/HM.

Director.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER TORONTO

FULL RATE MESSAGE
DAY LETTER
NIGHT MESSAGE
NIGHT LETTER
EVENING & SUNDAY
PLACE X OPPOSITE SERVICE DESIRED

CHECK | RECEIVERS NO | TIME FILED | CHARGE TO DEPT OR ADDRESS

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

PA

Ottawa, May 6, 1948.

Mr. L.L. Goodman,
Supt. of Indian Agency,
Norway House, Manitoba.

[redacted] Lake N. C. SCHOOL and I [redacted] L.C. SCHOOL [redacted] AUTHORITY MINISTER'S OFFICE [redacted] [redacted] subject stop will advise you [redacted] [redacted] [redacted]

Bert Y

Bernard T. Neary,
Supt. of Indian Education.

Charges Indian Affairs.
BTN/ m.

Indian Affairs. (RG 10, Volume 6240, file 547-5, part 1)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER
TORONTO

CLASS OF SERVICE DESIRED
FULL RATE MESSAGE
DAY LETTER X
NIGHT MESSAGE
NIGHT LETTER
EVENING & SUNDAY
PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO	TIME FILED	CHARGE TO DEPT OR ADDRESS
			~~123-16-5 (E)~~. 123-9-5

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens ~~par la présente~~
Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, May 6, 1948.

Mr. E.B. Goodman,
Supt. of Indian Agency,
Norway house, Manitoba.

RE NEW CHO[illegible] LAKE N. C. SCHOOL AND ISLAND LAKE U.C. SCHOOL AM [illegible]ING AUTHORITY MINISTER'S OFFICE FOR HIRING MR. ADAM[illegible] OF THESE PROJECTS Stop WILL ADVISE YOU BY TELEGRAM AS SOON AS DECISION REACHED Stop WILL ALSO FORWARD ACCOUNTABLE ADVANCE AS REQUESTED.

Bernard F. Neary,
Supt. of Indian Education.

Charge: Indian Affairs.
BFN/ M.

Indian Affairs, (RG 10, Volume 6240, file 547-5, part 1)

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THE ZAS
[redacted] March 20th 19 43
Manitoba, Canada

M. Department Indian Affairs
Norway House Agency,
Manitoba.

In Account With

RANCH
BEAVER &
MUSKRATS
LUMBER
[redacted]
CATTLE
FEED
SENECA ROOT

~ Lamb's Store ~

ESTABLISHED, JULY 1900

Fur Trader and General Merchant

WHOLESALE DEALER IN FROZEN AND FRESH LAKE FISH

AIRCRAFT
DIESEL
TRACTORS
TRUCKS
TUGS—
SKIPPY I.
PREMIER
Diesel Powered

Terms:

Feby.	14th	To freighting supplies Nabowden to Cross Lake for Indian Day School and Norway House Agency.			
		3 pcs Stove W/B#27438	440 lbs		
		2 pcs [redacted]	70		
		1 bdl Chains 74645	100		
		1 c/s Stationery	50		
		2 cnsDeep Freeze61054	2000		
		20 pcs Express-Stove-Bed Couch, stretcher etc.	1100		
		4 bdls Tin	370		
		15 bags Lead @ 100 lbs	1500		
		3 bdls Asbestos #59263	300		
		1 " Molding	30		
		1 " Blackboards W/B # 74530	300		
		2 rolls Paper	50		
		1 pcs Hardware			
		1 pcl " " W/B 74671	50		
		934 pcs Drain & Sewer Tile W/B 74509	5160		
		2 pcs Lumber W/B 862	280		
		1950 pcs Brick " 70190	9360		
		2 bdls Rod Steel	330		
		1 roll wire mesh W/B74640	930		
		3361 pcs	22920 lbs @ $2.00		$ 458.40

NORWAY HOUSE
MAY 3 - 1943
AGENCY

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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133-9-8 (123)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Thomas Lamb,

Address The Pas, Manitoba

1948

DATE	SERVICE		AMOUNT
May 3	To: Freighting supplies from Wabowden to Cross Lake for construction Cross Lake R.C. Indian Day School, ~~Stanocke~~ Norway House Indian Agency, Norway House Indian Hospital and Veteran John James Queskekapow under V.L.A. as per attached waybills.		458.40
	Allot: 516 - 04 - 352	376.20	
	511 - 04 - 352	2.00	
	513 - 04 - 352	71.40	
	V.L.A.	8.80	

VOTE 5.1.04
AGENCY 123
ALLOT 2.00
35.5.1
Goods Received or Services Performed Fair and Just. Approved for Payment
R. C. ROBERTS

VOTE 950 $8.80
AGENCY
ALLOT E. R.
Goods received or services performed. Fair and just.
Approved for payment.
GEORGE PATRICK

Training Division
MAY 10 1948
Indian Affairs Br.

MAY 13 1948
INDIAN AFFAIRS BRANCH

Mines & Resources
Mines Branch
MAY 8 1948
A.M.
RECORDS

AUDITED FOR PAYMENT
MAY 14 1948
Treasury Office
I. A. BRANCH

Four hundred and fifty eight --- and 40/100 Dollars 458.40

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 8524

E. B. Goodman
Agent

Voucher No. 364

Date 3 May 1948.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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TEL. 2 6278

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT.,

MAY 21 1948

194

Department of Mines & Resources

Room 303 Booth Bldg.,

Our order # I4-5-48

DATE	INVOICE	DEBITS	CREDITS	BALANCE
May 13,	A 10263			
1	Football, C.I.A.Fyd.Voucher Att'd....	$ 9 75 22		$ 9 97

To:Rev.G.E.Trudeau,O.M.I.,Principal,
Cross Lake R.C.Indian Residential School,
Cross Lake,Manitoba.....

c/o Selkirik Navigation Co.,
Redwood Dock,
Winnipeg,Manitoba.....

Training Division
MAY 22 1948
Indian Affairs Br.

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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C.T. 254
2M 1944

21687 File No. 123-9-5

CREDIT MEMORANDUM Treasury

Received

Deposited

MAY 27 1948

Department of Mines & Resources
Indian Affairs Branch

TREASURY OFFICE
RECEIVED
MAY 8 1948
INDIAN AFFAIRS

Entered in Official Cash Book Folio 57

P.M. Treasury Office Receipt No.

Received from Dennis Samuel Education Vote

April 30/48

On account of to credit Welfare for building material used for School at Cross Lake

$861.51 Warrant 4

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 26051
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

WAR/MC

OTTAWA Jan. 20/48

FILE NO. 7734-15-3 Man.

123-9-5.

TO Neale, Stothard & Chapman, Brandon, Man.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO E.B.Goodman, Indian Agent, c/o Rev. O.E.Trudeau, Cross Lake, Man., Via Wabowden, Man.

F.O.B. —

QUOTATION On basis of your wire 19th instant and quot. Nov. 12/47.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO E.B.Goodman, Indian Agent, Norway House, Man.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	The following Gravity Warm Air Heating System for Cross Lake School, to reach Wabowden not later than March 4th to connect with tractor train.		
1	only Gravity warm air furnace equal to Gurney 1000 series. No. 1024, all cast, having a net output at register of 80,300 btu per hour, 23" diameter firepot, 320 square inches grate area, complete with casings.		
	Smoke Pipe		
5	only 30" lengths of 8" dia. x 22 gauge galv.		
1	only 30 degree adjustable elbow 22 " "		
1	only 90 degree elbow 22 gauge galv. 22 gauge galv.		
1	only 8" x 8" x 8" smoke pipe tee with damper		
1	only Thimble suitable for 8" dia. smoke pipe , 22 gauge galv.		
	Warm Air Leaders, Elbows, Boots Stack Twisters.		
5	only 20" lengths 8" dia. tin pipe leader with damper		
1	" 45 degree adjustable angle 8" dia. elbow		
1	" 10" x 8" x 8" dia. boot		
30	" 20" lengths 12" dia. tin pipe leader with dampers		
4	" 90 degree adjustable angle 12" dia. elbows		
2	" 12" x 14" x 12" dia. boots		

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
526	13	491	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY As above

PURCHASING AGENT

R 3023

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6240, file 547-5, part 1)

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TO Neale, Stothard & Chapman, PURCHASE ORDER NO. 26052 CONTINUED

Brandon, Man. PAGE NO. 2.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	only 13" x 3½" x 12" dia. stack twister		
20	only 20" lengths 9" dia. tin pipe leader with 2 dampers		
2	only 30 degree adjustable angle 9" dia. elbows		
1	only 12" x 9" x 9" dia. boots		
1	" 12" x 3½" x 9" dia. stack twister		
3	" 20" lengths 10" dia. tin pipe leader with 1 damper		
1	" 45 degree adjustable angle 10" dia. elbow		
1	" 12" X 14" x 10" dia. boot		
	Stack		
3	only 5'0" lengths of 12" x 3½" wall stack		
	Warm Air Registers, Register Faces, Register Boxes		
2	only 13" x 11" baseboard type with 1 double register box		
1	only 12" x 8" floor type with 1 single register box		
1	" 10" x 6" " " " 1 " " "		
1	" 12" x 8" " " " 1 " " "		
3	" 12" x 14" " " " 1 " " "		
2	" 16" x 4" baseboard register faces, no boxes		
	Return Air Duct, Leaders, Elbows, Transformer sections Wood Registers.		
36	ft. 22" x 8" x 26 gauge galv. duct		
1	only 30 degree 22" x 8" x 26 Gauge Galv. Elbow		
5	" 30" lengths 14" dia. x 26 gauge galv. Return air leaders		
2	" 24" x 24" x 12" x 26 gauge galv. return air shoes		
2	" 16" x 14" floor type return air grilles		
2	" 16" x 14" return air register boxes		
20	ft. 3" dia. x 24 Gauge galv. vent pipe for toilet		
2	only 22" x 22" x 14" dia. x 6" transformer sections		

Estimated cost.....$460.00

To Wabowden, Man.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 26059
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

KMV/HC

OTTAWA Jan. 22/48

FILE NO. 77547-15-3 Man.

123-9-5

TO Dowse Sash & Door Co. Ltd.,
702 Tache St.,
St.Boniface, Man.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO R.B.Goodman, Indian Agent, c/o Rev. C.E.Tindall, Cross Lake, Man., Via Wabowden, Man.

F.O.B.

QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

4 COPIES AFTER SHIPMENT

TO R.B.Goodman, Indian Agent,
Norway House, Man.

TO ... Wabowden, Man.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	The following Millwork, etc., for Cross Lake R.C. Day School, to reach Wabowden, Man., not later than Mar. 4, 1948, to connect with tractor train service.		
250	Lin. ft. ⅝" x 1⅝" bed mould for eaves		
250	" " 1" x 3" Fascia board for eaves, etc.		
200	" " ⅝" x 1½" Water Table, weathered top, cut drip		
115	" " 1" x 2" Picture mould for classroom		
55	" " 1½" x 3" approx. chalk rail for blackboards		
200	" " 1" x 4" Casing for above, etc.		
500	" " 1" x 6" Baseboard, bull nose		
1000	" " ⅝" x ⅝" Quarter round		
36	" " 2" x 4" approx. Porch Handrail, weathered top		
36	" " 2" x 4" approx. to stop balusters at bottom		
210	" " 1 3/8" x 1 3/8" Porch Rail Balusters		
2	only Exterior doors 2'10" x 6'10" x 1¾" thick, top panel glazed at factory with 24 oz. glass, 6 lights, 3 lights wide and 2 high, 8" x 12" glass approx; two or three vertical panels under; complete with frames out of 2" material to be set in frame wall consisting of 2" x 4" stud, lined both sides with shiplap, finished interior with 7/16" Ten-test, exterior finish of 1" x 8" bevel siding. Supply hardware sill, exterior casings 1-1/8" x 3½", interior casings ⅝" x 3½", bullnose, baseblock 7½" high.		
	Note: All the following interior doors to be complete with casings, both sides, ⅝" x 2½"; base blocks, 7½" high, jamb lining ⅞" x 6" and ½" x 1⅝" moulded stops.		
4	only Interior doors 2'10" x 6'10" x 1⅜" thick, 2 panel		
2	" " " 2'8" x 6'8" x 1⅜" " " "		
4	" " " 2'6" x 6'6" x 1 3/8" " " "		

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	13	491	

DELIVERY REQUIRED BY

As above

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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TO Dowse Sash & Door Co. Ltd., PURCHASE ORDER NO. 26059 CONTINUED

St. Boniface, Man. PAGE NO. 2.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	only louvre ventilator, opening 1'3" x 2'4" as shown on rear elevation.		
1	" Stairs from first floor to second floor constructed and supplied complete in accordance with blueprints and described in specifications on Page X2.		
1	" Stairs as above from Basement to first floor.		
1	" Kitchen dresser made of 1" material with cupboards above and below counter. Counter tops to be covered with "Masonite" or equal with metal or plastic nosing. Covered member below drawers to be 1-1/8" thick, drawer front 7/8" and bottoms 3/8" thick. 7/8" plywood slab type doors to be provided and fitted and to fit flush with stiles and rails of cupboards.		

Stairs and kitchen dresser to be supplied knocked down.

Supply all windows as shown on blueprints of school and two outside toilets. All double hung and inward opening casements as indicated. All double hung sash to be grooved to receive spiral sash balances.
All windows and storm sash to be glazed at factory with 24 oz. glass. All to be complete with frames, exterior casing 1 1/8" x 3½" interior casing ½" x 3½", stools, aprons etc., as shown and described in specifications. Frames of windows to 1st & 2nd will be set in a frame wall of 2" x 4" studs, lined both sides with 1" shiplap, finished inside with 7/16" Tek-Test, outside with 1" x 8" bevel siding.

Note: All sash 1 3/8" thick except those to group windows in classroom which will be 1¾" thick and will require special treatment of frames and trim in order to be placed in wall as described above. Screens to be fitted at factory with 14 x 14 galv. wire cloth.

1 only Shelf with brackets for classroom as shown on wall section detail sheet 2/5 and on plan sheet 1/5 under classroom windows.

Estimated cost.....$1,000.00

Re Specifications: Consult with Mr. A.G.Hamilton, Inspector of Indian Agencies, Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-16-3

Received

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

17356

BRANCH Indian Education DATE May 6, 1948.

VOTE No. 516 YEAR 1948-1949

ACCOUNTS BRANCH
E. R. No. 417
QUOTE THIS No. ON ALL VOUCHERS

PRIMARY AND SUB ALLOTMENT 13-4-1 AGENCY

TO THE COMPTROLLER OF THE TREASURY:—
AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW.

FILE No. 123-16-5

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)	ESTIMATED EXPENDITURE
Beg Itawack Indian Day School (Cross Lake I.R.) For the construction of a standard one room Indian Day School and attached teacherage.	$14,000.00

Representative of the Treasury
RECEIVED
MAY 7 1948
INDIAN AFFAIRS

DATE OF INVOICE	INVOICE OR VOUCHER No.	PAYEE	DETAILS	AMOUNT

INDIAN AFFAIRS BRANCH	TREASURY CERTIFICATE	FINAL ADJUSTMENT
RECOMMENDED—	CERTIFIED AS REQUIRED BY SECTION 29 (1)	
HEAD OF BRANCH	AND ENTERED	AUTHORIZED / EXPENDED / ADJUSTMENT — DEBIT / CREDIT
APPROVED—	LEDGERKEEPER	POSTED
DEPUTY MINISTER	ORIGINAL SIGNED BY J. H. FEE	LEDGERKEEPER
	FOR COMPTROLLER OF THE TREASURY	

No. I.A. 528
2369

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-4-5 and
123-16-5 (E.1)

May 13, 1948.

AIR MAIL

Mr. E.B. Goodman, Superintendent,
Indian Agency, Norway House, Man.

With reference to your letter of the 16th ultimo, the Minister has approved the employment of Mr. Earl Adams to supervise construction of the Saggitawack and Garden Hill Schools.

We are prepared to allow him the same amount as last year, namely $1.25 per hour and board (not exceeding $40.00 a month). In addition we will pay his air transportation at the rate stated in your letter.

An accountable advance for $4,000.00 will be forwarded under separate cover.

Philip Phelan
Chief, Training Division.

PP/MGD

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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C.T. 17A
100,000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 123-16-5

DEPARTMENT Mines and Resources

TREAS. NO. .....

BRANCH Indian Affairs DATE May 13, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Bank of Montreal, Winnipeg, Manitoba, for deposit to the credit of Norway House Indian Agency Trust Account --	$4,000.00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance in connection with the construction of the Saggitawack Indian Day School

CHARGE TO { VOTE 516 / ALLOTMENT 13-491 / SUB-ALLOTMENT } ENC. No. 417

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-16-5 (E.1)

AIR MAIL

May 18, 1948.

Mr. E.B. Goodman, Superintendent,
Indian Agency, Norway House, Man.

With reference to your letter of April 16th and our reply of May 13th, the accountable advance for $4,000.00 in connection with the construction of the Saggitawack Indian Day School was issued and sent as follows:

"Bank of Montreal,
Winnipeg, Manitoba,

for deposit to the credit of

Norway House Indian Agency Trust Account."

Bernard F. Neary
Superintendent of Education.

FF/MCD

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

...OF THE
...N AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

21686

PLEASE QUOTE
FILE 31-A (123)

Norway House, Manitoba
19 May 1948.

Indian Affairs Branch, Department of Mines and Resources, Ottawa

Department of Mines & Resources
Indian Affairs Branch
MAY 27 1948
P.M.
RECEIVED

I wish to acknowledge receipt of your letter of April 15th 1948 signed by Mr P Phelan with regard to Purchase Orders #26051 d/January 20th and #26059 d/January 22nd with regard to supplies for use in construction of the Cross Lake Combined R.C. Indian Day School and Teacherage.

The invoice covering supplies on Purchase Order #26051 from Neale,Stothard & Chapman, Brandon, Manitoba has not been received to date although these supplies reached Wabowden about the middle of March and have been delivered to Cross Lake.

The invoice covering supplies on Purchase Order #26059 from Dowse Sash & Door Co. Ltd., St Boniface, Manitoba was received in this office early in the month of March but had to be returned as there were several errors in costing on this invoice and to date it has not been returned. All supplies on this Purchase Order have been received.

As soon as these invoices are received, I will have vouchers submitted to the Department covering same.

E. B. Goodman.

E.B. Goodman,
Superintendent, Indian Agency.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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The DOWSE SASH & DOOR CO., LTD.

ARCHITECTURAL WOODWORK

PHONE 201155 — ST. BONIFACE, MANITOBA — March 17th 1948

No. 1259

Shop Order No. ....

Order No. 26059

Sales Tax License No. ....

M Department of Mines & Resources,
c/o E. B. Goodman, Indian Agent,
NORWAY HOUSE, Manitoba,

DELIVERED TO Rev. G. Trudeau, Cross Lake, Man. to Wabowden per C.N.R. Freight

To Prepaid Freight Charges	
Feb. 23 /48 - Millwork, etc. Our Invoices #975-981	$102.02

NORWAY HOUSE
JUN 10 1948
AGENCY

(Receipted Freight Bills attached, C.N.R.)

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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The DOWSE SASH & DOOR CO., LTD.

ARCHITECTVRAL WOODWORK

PHONE 201155 — ST. BONIFACE, MANITOBA — February 23 1943

No. 977

SHOP ORDER NO. 3292 & 3

YOUR ORDER NO. 26059

SALES TAX LICENSE NO

M Department of Mines & Resources,
c/o E. E. Goodman, Indian Agent,
NORWAY HOUSE, Manitoba.

DELIVERED TO c/o Rev. G. E. Trudeau, Cross Lake, Man., via Wabowden, Man.

2	Mullion window frames 8 x 12 12 lt.	11	00	22 00
2	Quint. window frames 10 x 16 12 lt 1¾			32 00
1	Kitchen cabinet to detail			
1	Shelf & brackets to detail			164 00
4	Doors 2'10 x 6'10 1¾ Mona	11	80	47 20
2	Doors 2'8 x 6'8 1¾ Mona	10	90	21 80
4	Doors 2'6 x 6'6 1¾ Mona	8	65	34 60
				$321 60

NORWAY HOUSE
MAY 31 1943
AGENCY

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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The DOWSE SASH & DOOR CO., LTD.

ARCHITECTURAL WOODWORK

PHONE 201155 — ST BONIFACE, MANITOBA — February 23 1943

NO. 976

SHOP ORDER NO. 3291 & 2

YOUR ORDER NO. 26059

SALES TAX LICENSE NO.

M Department of Mines & Resources,
c/o E. D. Goodman, Indian Agent,
NORWAY HOUSE, Manitoba.

DELIVERED TO Rev. C. E. Trudeau, Cross Lake, Man., via Wabowden, Man.

2	Outside door frames 2'10 x 6'10 Oak sills	11	15	22 30
4	Inside door frames 2'10 x 6'10 1¾	2	50	10 00
2	Inside door frames 2'8 x 6'8 1¾	2	50	5 00
4	Inside door frames 2'6 x 6'6 1¾	2	50	10 00
1	Louvre vent 1'3 x 2'4	5	00	5 00
7	Basement window frames 10 x 12 12 lt 4 x 3 1⅜	7	00	49 00
1	Casement frame 10 x 12 12 lt 4 x 3 1⅜	7	00	7 00
5	Casement frames 8 x 12 9 lt 1⅜	5	00	25 00
2	Piano sash frames 10 x 10 6 lt 3 x 2	4	00	8 00
1	Mullion casement frame 9 x 12 6 lt 2 x 3	11	00	11 00
2	Window frames 8 x 10 12 lt 3 x 4	5	00	10 00
				$162 30

NORWAY HOUSE MAY 3 1943 AGENCY

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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The DOWSLEY SASH & DOOR CO. LTD.
ARCHITECTURAL WOODWORK

PHONE 201155 — ST. BONIFACE, MANITOBA — February 23 1948

NO. 975

SHOP ORDER NO. 3291

ORDER NO. 26059

SALES TAX LICENSE NO.

M Department of Mines & Resources,
c/o E. B. Goodman, Indian Agent,
NORWAY HOUSE, Manitoba.

DELIVERED TO Rev. G. E. Trudeau, Cross Lake, Man. via Wabowden, Man.

250	Lin. ft.	3/4 x 1 3/4 moulding	5	40	13	50	
250	Lin. ft.	3/4 x 3 facia board	7	20	18	00	
200	Lin. ft.	3/4 x 1 1/2 water table	3	60	7	20	
115	Lin. ft.	3/4 x 2 picture mould	3	60	4	14	
55	Lin. ft.	1 1/2 x 3 chalk rail	20	00	11	00	
200	Lin. ft.	1 x 8 bull nose base	13	50	27	00	
1000	Lin. ft.	1/4 Round	1	80	18	00	
36	Lin. ft.	2 x 4 rail	24	00	8	64	
36	Lin. ft.	2 x 4 rail	24	00	8	64	
210	Lin. ft.	1 3/8 x 1 3/8 balasters	7	00	14	70	
					130	82	
					13	08	
							2117 74

MAY 31 [illegible]
AGENCY

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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The DOWSE SASH & DOOR CO., LTD.
ARCHITECTURAL WOODWORK

PHONE 201155 — ST. BONIFACE, MANITOBA — February 23 1948

NO. 981

SHOP ORDER NO 3294

YOUR ORDER NO. 26059

SALES TAX ACCOUNT NO

M Department of Mines & Resources,
c/o K. B. Goodman, Indian Agent,
NORWAY HOUSE, Manitoba.

DELIVERED TO Rev. C. E. Trudeau, Cross Lake, Man. via Wabowden, Man.

2	Casement sash 9 x 12 1⅜ 2 x 3	3	65	7	30
2	Storm sash	3	90	7	80
2	Screens	1	50	3	00
2	Windows 8 x 10, 12 lt 1⅜ 3 x 4	6	00	12	00
2	Storm sash	6	25	12	50
2	Screens	3	00	6	00
4	Windows 8 x 12, 12 lt 3 x 4 1⅜	6	50	26	00
4	Storm sash	6	75	27	00
4	Screens	3	00	12	00
	Windows grooved for balances, glazed				
					$113 60

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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The DOWSE SASH & DOOR CO., LTD.
ARCHITECTURAL WOODWORK

PHONE 201155 — ST. BONIFACE, MANITOBA — February 23 1948

NO. 980

SHOP ORDER NO. 3294

YOUR ORDER NO. 26059

SALES TAX LICENSE NO. .....

M Department of Mines & Resources,
c/o E. B. Goodman, Indian Agent,
NORWAY HOUSE, Manitoba.

DELIVERED TO Rev. C. E. Trudeau, Cross Lake, Man. via Naboyden, Man.

7	Windows 10 x 12, 12 lt 1⅜ 4 x 3	6	80	47	60
7	Storm sash	7	05	49	35
1	Sash 10 x 12, 12 lt 1⅜ 4 x 3	6	80	6	80
1	Storm sash	7	05	7	05
8	Screens	3	00	24	00
5	Casement sash 8 x 12 9 lt 1⅜ 3 x 3	4	90	24	50
5	Storm sash	5	15	25	75
5	Screens	2	50	12	50
2	Piano sash 10 x 10 6 lt 1⅜ 3 x 2	2	90	5	80
2	Storm sash	3	15	6	30
	Windows grooved for balances, glazed				
					$209 65

NORWAY HOUSE
MAY 31 1948
AGENCY

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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The DOWSE SASH & DOOR CO., LTD.
WOODWORK

PHONE 201155 — ST. BONIFACE, MANITOBA — February 23 194

NO. 979

SHOP ORDER NO. 3296 & 7

YOUR ORDER NO. .....

SALES TAX LICENSE NO .....

M Department of Mines & Resources,
c/o E. B. Goodman, Indian Agent,
NORWAY HOUSE, Manitoba,

DELIVERED TO Rev. G. E. Trudeau, Cross Lake, Man., via Wabowden, Man.

1	Set stairs to basement						
1	Set stairs to 2nd floor					197	00
650	Lin. ft. ¾ x 3½ casing B.H.	6	60	42	90		
7	Pieces mullion casing 7'0					4	20
32	Lin. ft. casement stool	13	25	4	24		
32	Lin. ft. aprons	7	20	2	30		
70	Lin. ft. 5½ stool	16	20	11	34		
70	Lin. ft. Apron	7	20	5	04		
				65	32		
				6	52	52	23
						$260	43

NORWAY HOUSE
MAY 31
AGENCY

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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The DOWSE SASH & DOOR CO., LTD.

ARCHITECTURAL WOODWORK

PHONE 201155 — ST. BONIFACE, MANITOBA — February 23 1948

No. 978

SHOP 3295

ORDER NO.

SALES TAX LICENSE NO

M Department of Mines & Resources,
c/o E. B. Goodman, Indian Agent,
NORWAY HOUSE, Manitoba.

DELIVERED TO Rev. G. E. Trudeau, Cross Lake, Man., via Wabowden, Man.

2	Doors 2'10 x 6'10 1¾ 6 lt top		23	95	47	90
5	Windows 10 x 16 12 lt 3 x 4 1¾		9	50	47	50
5	Storm sash		9	75	48	75
5	Screens		3	00	15	00
6	Sash 3'4 x 2'0 1¾ 3 lt		3	00	18	00
6	Screens		1	50	9	00
7	Sets balances #242 bottoms, #121 tops					
2	Sets balances, #202					
4	Sets balances #242					
5	Sets balances #324	18 sets	2	40	43	20
	Glazed					
						$229 35

NORWAY HOUSE
MAY 31 1948
AGENCY

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-3-

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(123)
TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Downe Sash & Door Co; L'td;

Address St. Boniface, Manitoba.

1948.

DATE		SERVICE	AMOUNT	
June	11	To: Millwork, etc for use in construction of Cross Lake R.C. Combined School and Teacherage, plus prepaid freight on same, as per attached invoices and freight receipt.	1,516.	76
		Purchase Order #26059		
		Vote 516		
		Allot: 13 - 491		
		I.R. #2092		
		Training Division JUN 23 1948 Indian Affairs Br.		
			1,516.	76
		Fifteen hundred and sixteen --- and 76/100 Dollars		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Form No. I.A. 25
Req. 3524

E B Davidson
Agent

Voucher No. 513

Date 11th June 1948.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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RESIDENCE PHONE
A. NEALE 2571

118 EIGHTH STREET

OFFICE PHONE 4063

RESIDENCE PHONES
F. STOTHARD 3150
C. CHAPMAN 3905

NEALE, STOTHARD & CHAPMAN

PLUMBING, HEATING AND TINSMITHING

M. Mr. E. E. Goodman,
Indian Agent, % Rev. G.E. Tredeau,
Cross Lake, Man. via Waboweden, Man.

BRANDON, MAN. April 17/43 19

8 Per Cent. Interest Charged On Overdue Accounts.

DATE	MATERIAL	FOLIO	DEBIT	CREDIT	TOTAL
Mar/43	RE: Order 26051.				
	To— one only Gravity Warm Air Heating Furnace.				
	Smoke Pipe.				
	Warm Air Leaders, Elbows, Boots Stack Twisters.				
	Stack.				
	Return Air Duct, Leaders, Elbows, Transformer sections shoes: Registers				
	[redacted]				560 50
	[redacted]				10 49
					19 76
					590 75

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(123)
TREASURY ONLY

Cheque No.....

Date .....

Pay to ..... Beale, Scothard & Chapman.....

Address ..... 118 Eighth Street.....

..... Brandon, Manitoba.....

1948

DATE		SERVICE	AMOUNT
June	8	To: One only Gravity Warm Air Heating Furnace.	590.75
		Smoke Pipe, Warm Air Leaders, Elbows etc	
		for use in construction of Cross Lake	
		R. C. Indian Day School and Teacherage	
		plus freight on same, as per attached	
		invoice and prepaid freight receipts.	
		Purchase Order #26051	
		Vote 516	
		Allot: 13 - 491	
		E.R. #2066	
			590.75

Training Division
JUN 22 1948
Indian Affairs Br.

Dept. of Mines & Resources
Indian Affairs Branch
JUN 21 1948

Five hundred and ninety — and 75/100 Dollars

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Reg. 3524

E. B. Osbourn
Agent

Voucher No. 427

Date 8th June 1948.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

26909

PLEASE QUOTE FILE 9-B (123)

Norway House, Manitoba.
11 June 1948.

Indian Affairs Branch, Dep't Mines & Resources, Ottawa

Attention: Mr Bernard F Neary
Re: Building R.C. Indian Day School- Cross Lake

I have procured the use of a building belonging to Sandy Crate, a member of the Cross Lake Band for use as a warehouse for storing Building Material for the a/m school such as cement, insullation, finishing lumber, wallboard etc. He requests rent for the building at rate of $5.00 per month. This I have agreed to pay him.

I trust that it meets with your approval.

C B Goodman

C B Goodman,
Superintendent, Indian Agency.

Department of Mines & Resources
Indian Affairs Branch
JUN 22 1948
A. M.
REGISTERED

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

ER/MG PURCHASE ORDER 123 - 16 J

NO. 29735
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

OTTAWA May 6, 1948 FILE NO. 80365-15/3 Man.

18655

TO F. [illegible]ooker, Ltd.,
Selkirk,
Man.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO E.B. Goodman, Indian Agency Superintendent, c/o Father C.E.Trudeau
Cross Lake, Man., Via S.S. Kenora, Selkirk Navigation Co.,
Selkirk Dock, Selkirk, via Whiskeyjack Portage.

F.O.B. Selkirk Dock, Man. QUOTATION OF Your Tender April 24/48

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Mr. E.B. Goodman, Norway House, Man.

QUANTITY	DESCRIPTION	UNIT	TOTAL
900	foot board measure 1" x 4" Tongue & Groove - v joint fir "B" or Better or equal pine		$ 135.00
65	Square Feet 1-1/4" x 3" Tongue & Groove Porch Flooring Fir "B & Better" or equal pine		13.00
1350	Square Feet Birch Flooring 13/16" x 2" No. 1 Grade, (2nd below clear)		283.50
			$ 431.50
	Please note that delivery is required to reach Redwood Dock not later than May 20th, 1948.		

Training Division
JUL 27 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAY 14 1948
A.M.
REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	19	491	417

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931. ORIGINAL SIGNED BY J. M. FEE

FOR COMPTROLLER OF THE TREASURY.

R 2025

DELIVERY REQUIRED BY
Shipment to be made not later than May 20, 1948 if possible.

[illegible]
PURCHASING AGENT

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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TELEPHONE 74

"THE LUMBER NUMBER"

SELKIRK, MAN. June 14 194

Sold to E.B. Goodman, Indian Agency Superintendent,
Norway House, Man.

IN ACCOUNT WITH

F. W. HOOKER, LIMITED

Dealers in

LUMBER, SASH, DOORS, WALLBOARD, CEMENT, MOULDING, LIME, BRICK, ETC.

Estimates Furnished Free

Accounts due and payable when rendered

8% interest charged on overdue accounts

June 4	900' B.M. 1x6 V.G.		135.00
	65' B.M. 1x3 Flooring		13.00
	1350' B.M. 13/16"x2¼" Birch Flooring		283.50
			431.50

Shipped to; Father G.E. Trudeau, Cross Lake, Man. S.S. Keenora.

Purchase Order No. 29735 File No. 30365-15/3 Man.

NORWAY HOUSE
JUL 9 - 1948
AGENCY

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5 (E.1)

June 23, 1948.

Mr. E.B. Goodman, Superintendent,
Indian Agency, Norway House, Man.

With reference to your letter of the 11th instant, the Department will pay a rent of $5.00 a month for the building which you have secured to store the building material required for the Cross Lake R.C. School. When forwarding an account for this rent you should mark on the voucher "Charge to E.R. 417".

Philip Phelan
Chief, Training Division.

PP/MCD

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

REQUISITION FOR SUPPLIES

10 July 1948

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of

Norway House Indian Agency,

Vote 216 Primary 13 Object 491 Date Required Immediately

Ship to E.B. Goodman, Superintendent, Indian Agency, c/o Rev G E Trudeau, Cross Lake via Selkirk Navigation Co, Redwood Dock, Winnipeg via Whiskey Jack Portage to Cross Lake, Manitoba.

Mail Invoices to Norway House, Manitoba

Purpose for which required Construction of Cross Lake I.D. Combined One Classroom Indian Day School with Teacher's Quarters.

Quantity		Unit Price	TOTAL
1,900	Only Asbestos siding-shingles, grained, oyster grey, size 12" x 24" to be laid 8½" to weather		
	Sufficient Special Butt Nails for above asbestos siding shingles.		
425 lb	Coal Tar Pitch for waterproof concrete in liquid form		
25 lb	2½" Finishing Nails		
40 lb	2" Flooring Nails		
40 lb	2" Galvanized Nails for Gypsum Wall Board		
	PLEASE SHIP AS AT HEAD OF REQUISITION AS SOON AS POSSIBLE.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— for E.B. GOODMAN Superintendent, Indian Agency

APPROVED— Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

10 July 1948

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of

Norway House Indian Agency,

Vote 516 Primary 13 Object 491 Date Required Immediately

Ship to E.B. Goodman, Superintendent, Indian Agency, c/o Rev G E Trudeau, Cross Lake via Selkirk Navigation Co, Redwood Dock, Winnipeg via Whiskey Jack Portage to Cross Lake, Manitoba.

Mail Invoices to Norway House, Manitoba

Purpose for which required: Construction of Cross Lake R.C. Combined One Classroom Indian Day School with Teacher's Quarters.

Quantity			TOTAL
1,900	Only Asbestos siding-shingles, grained, oyster grey, size 12" x 24" to be laid 8½" to weather		
	Sufficient Special Butt Nails for above asbestos siding shingles.		
425 lb	Coal Tar Pitch for waterproof concrete in liquid form		
25 lb	2½" Finishing Nails		
40 lb	2" Flooring Nails		
40 lb	2" Galvanized Nails for Gypsum Wall Board		
	PLEASE SHIP AS AT HEAD OF REQUISITION AS SOON AS POSSIBLE.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— A. P. Graham
for E.B. GOODMAN
Superintendent, Indian Agency

APPROVED—
Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

REQUISITION FOR SUPPLIES

10 July 1948

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of

Norway House Indian Agency,

Vote 516 Primary 13 Object 491 Date Required Immediately

Ship to E.B. Goodman, Superintendent, Indian Agency, c/o Rev G E Trudeau, Cross Lake via Selkirk Navigation Co, Redwood Dock, Winnipeg via Whiskey Jack Portage to Cross Lake, Manitoba.

Mail Invoices to Norway House, Manitoba

Purpose for which required: Construction of Cross Lake R.C. Combined One Classroom Indian Day School with Teacher's Quarters.

Quantity		Unit Price	TOTAL
1,900	Only Asbestos siding-shingles, grained, oyster grey, size 12" x 24" to be laid 8½" to weather Sufficient Special Butt Nails for above asbestos siding shingles.		
425 lb	Coal Tar Pitch for waterproof concrete in liquid form		
25 lb	2½" Finishing Nails		
40 lb	2" Flooring Nails		
40 lb	2" Galvanized Nails for Gypsum Wall Board		

PLEASE SHIP AS AT HEAD OF REQUISITION AS SOON AS POSSIBLE.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— E. D. Jackson for E.B. GOODMAN Superintendent, Indian Agency

APPROVED— Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37—R. 3522—3550—3550

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources JUL 12 1948 A.M. REGISTERED

2476

PLEASE QUOTE FILE 9-B (123)

Norway House, Manitoba
10 July 1948.

Education Division,
Indian Affairs Branch, Dep't Mines & Resources, Ottawa.

Training Division JUL 14 1948 Indian Affairs Br.

Enclosed herewith in triplicate is a requisition for materials required for completion of the construction of the Cross Lake R.C Combined one-classroom Indian Day School with teacher's quarters.

Mr Davis, Regional Supervisor yesterday visited Cross Lake and discussed the matter of construction of this building with Mr Earl Adams, foreman. As the mill at Norway House is not operating at the present time, due to break-down of tractor and lack of sawmill operating crew, and siding required for this building has not been produced, Mr Davis suggested that we order Asbestos Siding Shingles for this building, the same as had been done for the Island Lake U.C. Combined school and Teacherage.

Coal tar, finishing nails, etc which are shown on this requisition went forward on requisition of December 19th 1947 but to date these have not been delivered to Cross Lake. Would these items be given special attention and authority to purchase same be forwarded to Mr Davis so that he may have them shipped on boat leaving Winnipeg July 19th, as they are urgently needed.

Q. P. Jackson

Q.P. Jackson,
Agency Clerk.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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STANDARD TIME

CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

W. D. NEIL, General Manager of Communications, Montreal

7WN JE 29 NL VIA WINNIPEG

NORWAY HOUSE MAN JULY 12

INDIAN AFFAIRS BRANCH

2478

DEPT MINES AND RESOURCES OTTAWA

REQUISITION FOR SUPPLIES CROSS LAKE R C SCHOOL AND TEACHERAGE FORWARDED AIR MAIL JULY TENTH STOP PLEASE SUBSTITUTE INSULBRICK SUFFICIENT FOR THIS BUILDING IN PLACE OF ASBESTOS SIDING SHINGLES

Q P JACKSON AGENCY CLERK

719P

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Form 37
R 2'02

DEPARTMENT OF MINES AND RESOURCES

Requisition No. .....

Order No. .....

July 14 19 48.

To the Depa[illegible]ntal Purchasing Agent, Ottawa, (File: 123-9-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

VOTE 516 ALLOTMENT 13-491 ALLOCATION SYMBOLS.....

SHIP TO E.B.Goodman, Superintendent, Indian Agency, c/o Rev.C.E.Trudeau, Cross Lake, via Selkirk Navigation Co., Red Wood Dock, Winnipeg, via Whiskey Jack Portage to Cross Lake, Manitoba.

Purpose for which required Construction of Cross Lake R.C.Day School & Teacherage

QUANTITY		UNIT PRICE	TOTAL
26	square insul-brie siding, rock granule surface, approximately 5/8" thick; complete with 5 ply asphalt laminated insul-board and chemically treated aluminum nails. Colour - Jasper Blonde with White Mortar line. (Building Products Limited Insul Brie Siding, or equal)		
100	lin. ft. armoured corner for insul brie siding.		
425	lbs. Coal tar pitch for waterproof concrete in liquid form.		
25	lb. 2½" Finishing Nails		
40	lb. 2" Flooring Nails		
40	lbs. 2" Galvanized Nails for Gypsum Wall Board.		
	Acting Indian Agent Q.P. Jackson writes as follows:		
	Coal tar, finishing nails, etc which are shown on this requisition went forward on requisition of December 19, 1947 but to date these have not been delivered to Cross Lake. Would these items be given special attention and authority to purchase same be forwarded to Mr.Davis so that he may have them shipped on boat leaving Winnipeg July 19, as they are urgently needed.		
	Account should be sent to Mr.E.B.Goodman, Superintendent, Indian Agency, Norway House, Man.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:
1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Dept of Indian Affairs,
[redacted]ttawa, Ontario.

July 6/43.

IN ACCOUNT WITH- Eric F. Taylor,
Wabowden, Man.,

June 3rd/43.
For the transportation of W. Adams and A. Thompson from Wabowden to Cross Lake by Air-- $20.00.

June 4th/43.
For the transportation of tools and baggage as above- 14.00.

Total. $34.00.

Eric F Taylor

NORWAY HOUSE
JUL 14 1948
AGENCY

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-16-5' (123)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to F.W. Hooker, Limited

Address Selkirk, Manitoba

1948

DATE		SERVICE	AMOUNT	
July	15	To: Flooring for use in Construction of	431.	50
		Sagittawuk, R.C. Combined School and		
		Teacherage as per attached invoice		
		Purchase Order #29735		
		Allot: 516 - 13 - 491		
		E.R. #417		

Four hundred and thirty one -- and 50)100 Dollars 431.50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 3524

Voucher No. 583

R. D. Jackson for — Agent

Date 15 July 1948

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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(123)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Eric T Taylor,

Address Wabowden, Manitoba

1948

DATE		SERVICE	AMOUNT
July	19	To: Air Fare of Earl Adams and A Thompson	34.00
		from Wabowden to Cross Lake and Air	
		Freight charges on tools as per attached	
		invoice.	
		Carpenters for building Sagittawuk	
		R.C. Indian Day School & Teacherage.	
		Allot: 516 - 03 - 301 $20.00	
		516 - 04 - 351 14.00	
		Training Division JUL 27 1948 Indian Affairs Br.	
		Authority: Department Letter of 13 May 1948	
		under file 123-4-5 and 123-16-5 (E1) signed	
		by Mr P Phelan	
		Department of Mines & Resources Indian Affairs Branch JUL 28 1948 P.M.	
		Thirty four----- and 00/100 Dollars	34.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 3524

Voucher No. 625

A. P. Jackson for - Agent

Date 19 July 1948

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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April 19, 1948.

MC — M

Dominion Government,
Department of Mines & Resources,
C/O Rev. G. E.Trudeau, O.M.I. Principal,
Cross Lake, R.C. Indian Day School,
Cross Lake, Man.

TERMS
CASH

THE T. EATON Co LIMITED
CANADA

NORWAY HOUSE
JUL 14 1948
AGENCY

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

16084 - 3 11 47 30m 140. Form 166, No. 1

DATE	PARTICULARS	DR.	CR.	BALANCE
Apr. 10	Department of Mines & Resources, C/O Rev. G.E. Trudeau, O.M.I. Principal, Cross Lake, R.C. Indian Day School, Cross Lake, Man. O/28448 1 rubber mat	2.50		

Good received in good condition

G.E. Trudeau, O.M.I.

All remittance by cheque to be made payable to T. EATON Co.
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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April 17, 1948.

MO [redacted] M

Dominion Government,
Department of Mines & Resources,
Rev. G. E. Trudeau, O.M.I. Principal,
Cross Lake, R.C. Indian Day School,
Cross Lake, Man.

NORWAY HOUSE
JUL 14 1948
AGENCY

TERMS
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

16084—3-11-47—30m—140. Form 166, No. 1

DATE	PARTICULARS	DR.	CR.	BALANCE
Apr.10	O/28448 Sister M. St. Luke, C/O Rev. G.E. Trudeau, O.M.I. Principal, Cross Lake R.C. Indian Day School, Cross Lake, Man.			
	1 gal glate grey	5.90		
	2 qts Fr Grey 1.75	3.50		
	1 brush	2.25		
	2 pkgs white alabastine .67	1.34		
	1 brush 7 in.	2.34		
	2 brooms 1.15	2.30		
	1 dust pan	1.25		
	10 yd towelling .39	3.90		
	12 Naptha 6/35	.70		
	12 Lux mop 3/25	1.05		
	1 Case Onliowon	7.50		
		31.93		

Good received in good condition
G.E. Trudeau, omi

All remittance by cheque to be made payable to T. EATON Co
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-7-5

(123)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to T Eaton Co Ltd.,
Contract Accounts Office,

Address Winnipeg, Manitoba.

1948

DATE		SERVICE	AMOUNT
July	19	To: Paint, Alabastine, brushes, dust pan, towelling, soap, rubber mat etc for Cross Lake R.C. Indian Day School as per attached invoices	34.48
		Allot: 516 - 12 - 489	
		Training Division JUL 27 1948 Indian Affairs Br.	
		Department of Mines & Resources Indian Affairs Branch JUL 26 1948	
		Thirty four ------ and 48/100 Dollars	34.48

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 3524

A. P. Jackson for Agent

Voucher No. 626

Date 19 July 1948

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

A REPLY TO PUBLICITY DIVISION

WMV/HC

CANADA
DEPARTMENT OF MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

6298

PLEASE QUOTE FILE 77547-83209-15-3 Man

OTTAWA July 27, 1948.

Memorandum

Indian Affairs Branch

Re: Building material for Cross Lake R.C. Day School and Teacherage.

In our memorandum of January 26th last, we sent Mr. Hamilton copies of purchase order No. 26233 in favor of J.H.Ashdown Hardware Co. Limited, Winnipeg, for building hardware for the above school. We were unable to obtain definite promise of delivery of the balance of the requirements in time to catch the tractor train leaving Wabowden March 4, 1948, and requested Mr. Hamilton to pick up the remaining items on which purchase orders had not been issued.

We have not been very successful in obtaining definite promises of deliveries and quotations on building material from western firms, and I would suggest that Regional Supervisor, R.S.Davis, endeavour to procure and ship the six items of building material, nails, etc., covered by your requisition of the 14th instant, File 123-9-5.

Department of Mines and Resources
Indian Affairs Branch
JUL 28 1948
A.M.
REGISTERED

Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5 (K.1)

A I R M A I L

July 29, 1948.

Mr. R.S. Davis,
Regional Supervisor
of Indian Agencies,
Winnipeg, Manitoba.

Attached is a requisition for materials required in connection with the construction of the Cross Lake R.C. Day School and teacher's residence.

As soon as we received this requisition we submitted it to the Purchasing Agent and he has just returned it with the enclosed memorandum attached.

Please arrange for the purchase and shipment of the items mentioned.

Bernard F. Neary
Superintendent of Education.

FP/MGD

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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CANADIAN PACIFIC
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World Wide Communications
W.D.NEILL, GENERAL MANAGER, MONTREAL

RAA562 32 NL VIA WPG

NORWAY HOUSE MAN 16

INDIAN AFFAIRS BRANCH 845

DEPT OF MINES AND RESOURCES OTTAWA

SUPPLIES FOR COMPLETION CROSS LAKE RC COMBINED SCHOOL AND TEACHERAGE ON REQUISITION TENTH JULY NOT YET RECEIVED STOP THESE SUPPLIES URGENTLY NEEDED NOW STOP PLEASE ARRANGE TO HAVE SHIPPED NEXT MONDAY BOAT

F M HUGHES SUPERINTENDENT INDIAN AGENCIES

10094

AUG 17 1938 A.M. REGISTERED

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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C.A.F.B. 1531 (4 PARTS)!
[illegible]

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 123 - 9 - 5 (2)

PLACE DATE

OTTAWA August 19 1948

MR R S DAVIS
Regional Supervisor of Indian Agencies
538 Dominion Public Building WINNIPEG Manitoba

RE SUPPLIES CROSS LAKE DAY SCHOOL stop -
HAVE RECEIVED TELEGRAM HUGHES NORWAY HOUSE -stop- ANXIOUS
THAT THESE SUPPLIES BE SHIPPED NEXT MONDAY'S BOAT -stop-
OUR LETTER JULY TWENTY-NINE GIVES YOU AUTHORITY LOCAL
PURCHASE - stop- ADVISE HUGHES

Bernard F Neary
Superintendent of Education

CONFIRMATION

Phoned to: [illegible]
Phoned by: [illegible]
Time: [illegible]

[illegible]

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 3

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123-9-5 (123)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date. .....

Pay to Receiver-General of ~~County~~ Canada

Address For Credit of Welfare Appropriation

1948

DATE		SERVICE	AMOUNT
August	18	To: 7,200 F.B.M. Shiplap @ $42.00 per M	422.40
		3,000 F.B.M. D4S Lbr @ $40.00 per M	
		used in construction Cross Lake R.C.	
		Combined Indian Day School & Teacherage	
		Lumber supplied at cost of Welfare	
		Appropriation for construction as above.	

Training Division
AUG 24 1948
Indian Affairs Br.

AUG 23 1948

Four hundred and twenty two —and 40/100 Dollars 422.40

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506
Req. 3524

J M Waghorn
Agent

Voucher No. 716

Date 18 August 1948

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5 (123)

DEPARTMENT OF MINES AND RESOURCES

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Requisition No. .....

Order No. .....

REQUISITION FOR SUPPLIES

13 August 19 48

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of.....

Norway House Indian Agency

Vote 516 Primary 13 Norway House Object 491 Date Required Immediately

Ship to Superintendent, Indian Agency, c/o Mr Earl Adams, via S.S. Keenora Redwood Dock, Winnipeg via Whiskeyjack Portage to Cross Lake, Manitoba

Mail Invoices to Norway House, Manitoba

Purpose for which required Construction Cross Lake Sagittawuk R.C. Indian Day School

Quantity		Unit Price	TOTAL
15 Gals	Red Shingle Stain for roof		
14 Pairs	Brass Hinges size 3½"		
3 Doors	size 2'8" x 6'8"		
2 Only	Outside Door Lock Sets		
	Please ship as at head of requisition as soon as possible to complete the a/m School & Teacherage.		
	PLEASE RUSH		
	Account should be forwarded to Mr.F.M.Hughes, Superintendent, Indian Agency, Norway House, Man.		
	Note: Charge to E.R. 417.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— F.M.Hughes, Superintendent, Indian Agency

APPROVED— Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5 (E.1)

September 3, 1948.

Mr. F.M. Hughes,
Superintendent,
Indian Agency,
Norway House, Man.

The attached account has reached the Department. We are returning it to you so that you can certify it, if it is correct, and attach it to proper voucher form.

Bernard F. Neary
Superintendent of Education.

PF/MGD

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5 (123)

DEPARTMENT OF MINES AND RESOURCES

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Requisition No. 84432

Order No.

REQUISITION FOR SUPPLIES

13 August 19 48

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of

Norway House Indian Agency

Vote 516 Primary 13 Norway House Object 491 Date Required Immediately

Ship to Superintendent, Indian Agency, c/o Mr Earl Adams, via S.S. Keenora Redwood Dock, Winnipeg via Whiskeyjack Portage to Cross Lake, Manitoba

Mail Invoices to Norway House, Manitoba

Purpose for which required Construction Cross Lake Sagittawuk R.C. Indian Day School

E-P. 417

Quantity		Unit Price	TOTAL
15 Gals	Red Shingle Stain for roof		
1½ Pairs	Brass Hinges size 3½"		
3 Doors	size 2'8" x 6'8"		
2 Only	Outside Door Lock Sets		

P.O. 33886
P.O. 33885
Yellow copy mailed Supt Hughes 16.9.48 K.R.

Please ship as at head of requisition as soon as possible to complete the a/m School & Teacherage.

PLEASE RUSH

Account should be forwarded to Mr.F.M.Hughes, Superintendent, Indian Agency, Norway House, Man.

Note: Charge to E.R. 417.

DEPT. OF MINES & RESOURCES OTTAWA. SEP 7 1948

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— F.M.Hughes Superintendent, Indian Agency

APPROVED— B.F.Neary Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-3

R.C.Mission,
Cross Lake, Man. 14 th Aug.,1948

Dept. of Mines & Resources,
Indian Affairs Branch,
Indian Agency,
Norway House, Man.

[redacted] ACCOUNT [redacted]

R.C.MISSION,Cross Lake,Man.

RE LUMBER SUPPLIED FOR R.C. DAY SCHOOL,[redacted]K, CROSS LAKE.

15th	June	1948	To 344	pieces	[redacted]0"x 12 '3440feet	at .05		$172.00
"	"	"	To 12	"	2 x 4 x 12' 96 feet	at .04		3.84
"	"	"	To 35	"	2 x 4 x 16' 373 "	at .04		14.92
"	"	"	To 9	"	1 x 8 x 16' 96'	at .05		4.80
"	"	"	To 31	"	1 x 8 x 12' 248'	at .05		12.40
"	"	"	To 29	"	2 x 10 x16' [redacted]'773'	at .05		38.65
"	"	"	To 31	"	2 x 8 x 16' 661'	at .05		33.05
"	"	"	To 8	"	2 x 10 x 14' 187'	at .05		9.35
"	"	"	To 24	"	2 x 8 x 12' 384'	at .05		19.20
"	"	"	To 21	"	2 x 8 x 12' 336'	at .04		13.44
"	"	"	To 19	"	2 x 8 x 16' 405'	at .04		16.20
"	"	"	To 35	"	2 x 10 x 16' 933'	at .04		37.32
24	"	"	To 6	"	2 x 10 x 12' 120'	at .04		4.80
"	"	"	To 160	"	2 x 4 x 12' 1280'	at 005		64.00
"	"	"	To 100	"	2 x 4 x [redacted]' 1067	at .05		53.35
"	"	"	To 150	"	1 x 8 x [redacted]' 1200'	at .05		60.00
"	"	"	To 102	"	1 x 8 x 16' 1088'	at .05		54.40
"	"	"	To 80	"	2 x 8 x 16' 1280'	at .05		64.00
"	"	"	To 200 Lbs Hay wire for 14 gauge for cimeant form at.10 cts per Lb					20.00
			To 3 trips with Barge at $6.00 per trip					18.00
								$713.72

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

(123)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Roman Catholic Mission,

Address Cross Lake, Manitoba

1948

DATE		SERVICE	AMOUNT
August	17	To: Lumber Supplied for Construction of Roman Catholic Sagittawuk Cross Lake Indian Day School and Teacherage as per attached invoice.	713.72
		Allot: 516 - 13 - 491	
		Seven hundred and thirteen and 72/100 Dollars	713.72

Training Division SEP 29 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch SEP 28 1948 A.M. RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req.3455

D McLaughlin
Agent

Voucher No. 707

Date 17 August 1948

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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H.X.D.

123-16-5 (E.1)

September 11, 1948.

Mr. F.M. Hughes,
Superintendent,
Indian Agency,
Norway House, Man.

The Department finds it necessary to return your voucher No. 707.

It will be necessary for you to attach a detailed account to the voucher, showing the materials supplied and their cost.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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THE

J. H. ASHDOWN HARDWARE CO., LIMITED

[illegible] per cent charged on all Overdue Accounts
No Claims for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission, that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

DOMINION GOVERNMENT DEPT MINES & RESOURCES
338 DOMINION PUBLIC BLDG
WINNIPEG

Terms

Invoice No. 72163

Date SEPT 1/48 EP

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS HEREON.

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
	E B GOODMAN SUPT C/O REV O E T[illegible]EAU CROSS LAKE MAN VIA WHISKEY JACK PORTAGE MANITOBA				
27	SQUARES VARITONE BRICK SIDING FLATS 27	8 70		234 90	
100	UNLY LINEAL FEET ARMOURED CORNER BEAD	13 20			13 20
425	LBS COAL TAR PITCH FOR WATERPROOFING BASEMENT WALLS 394#	3 00			11 82
25	LBS 2½ FINISHING NAILS	9 25			2 31
40	LBS 2½ FLOORING NAILS 4/10	9 35			3 74
200	LBS 1½ BLUED CUT NAILS	11 85			23 70
				234 90	54 77
					289 67

1804

EXCLUSIVE DISTRIBUTORS OF Kyanize VARNISHES AND ENAMELS

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5 (123)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to The J.H. Ashdown Hardware Co Ltd.,

Address Winnipeg, Manitoba

1948

DATE		SERVICE	AMOUNT
September	17	To: Brick Siding, Corner Bead, Coal Tar and nails for use in ~~repairing~~ building Cross Lake ~~St. Joseph's Indian Residential School~~ R.C. Day School as per attached invoice.	289.67
		Allot: 516 - 10 - 4 91	
		Authority: Letter addressed to Regional Supervisor R.S. Davis dated July 29, 1948, file 123-9-5 (E.1)	
		Two hundred and eighty nine - and 67/100 Dollars	289.67

Training Division SEP 29 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch SEP 29 1948 Ottawa

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req.3455

P.W. Vaughan
Agent

Voucher No. 815

Date 17 September 1948

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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(123)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Norway House Indian Agency Trust Account

Address Norway House, Manitoba

STATEMENT FOR APRIL-AUGUST INCL
1948 - SAGITTAWUK RC INDIAN DAY SCHOOL A/C

DATE		SERVICE		AMOUNT
April	1	By Balance on Hand		Nil
May	27	By Received from Department		4,000.00
August	31	To Amount Expended as per Cash Book	3,864.00	
August	31	To Balance Cash on Hand	136.00	
			4,000.00	4,000.00
CHEQUE NUMBER NO		DETAILS OF EXPENDITURE		
73563		Advance re Labor Charges-Construction	500.00	
564		Do	500.00	
633		Do	300.00	
634		Do	1,500.00	
688		Do	1,000.00	
714		Transp 3 Carpenter CL to NH on route to Island Lake to build School	21.00	
724		Misc Supplies for A/Supt trip to inspect school at Cross Lake	7.75	
729		Transp E Adams-Carpenter N.H to C.L.	17.00	
768		Board & Lodging- E Adams Carpenter & Meals for 2 Assistants	18.25	
			3,864.00	

Acquits letter 22 Sept 48 Dept to Treas.

Training Division
NOV 4 1948
Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .

FORM No. I.A. 506
Req. 3455

W M Hughes
Agent

Voucher No. 857

Date 22 September 1948

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

5OWN JE 35 NL VIA WPEG

NORWAY HOUSE MAN SEPT 21 . 18549

INDIAN AFFAIRS BRANCH

DEPT MINES AND RESOURCES OTTAWA

KINDLY ARRANGE TO HAVE FURTHER EIGHT HUNDRED DOLLAR ADVANCE FOR COMPLETION CROSS LAKE R C DAY SCHOOL AND TEACHERAGE FORWARD BANK OF MONTREAL IMMEDIATELY STOP CREDIT VOUCHER COVERING ADVANCES TO DATE BEING FORWARDED BY MAIL

F M HUGHES

723P

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Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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File No. 123-1-5

20852

CREDIT MEMORANDUM

Received

THEASURY OFFICE RECEIVED SEP 21 1948 INDIAN AFFAIRS

$422.40 Dept. Ch. 7881

Deposited

~~246~~

OCT 1 1948 A M REGISTERED

Entered in Official Cash Book—Folio 208

Treasury Office Receipt No.

Received from Reserve Account Sept 11/48

Education Vote
Cross Lake

On account of pay^t for lumber for use at Cross Lake R.C. School & Teacherage & Welfare

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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C.T. 17A
100,000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. 123-9-5

FILE NO.

TREAS. NO.

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE September 22, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Bank of Montreal, Winnipeg, Manitoba - - - - - - - - - - - -	$800.00
	for deposit to the credit of: Norway House Indian Agency Trust Account.	

Please send by air mail

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour in construction of

Saggitawaok Indian Day School #547.

CHARGE TO { VOTE 516 ; ALLOTMENT 13-491 ; SUB-ALLOTMENT

ENC. NO. 417

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5

E 1

E OF THE
N AGENT

DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE 31-A (123)

Norway House, Manitoba
17 September 1948

Education Division,
Indian Affairs Branch, Dep't Mines & Resources, Ottawa

ttention: Mr Bernard F Neary

This will acknowledge your letter of 3 September file 123-9-5 (E.1) enclosing an invoice in duplicate for lumber supplied by the R.C. Mission, Cross Lake, Manitoba for the construction of the Sagittawuk R.C. Indian Day School being constructed this year.

This invoice was forwarded to the Department with this Agency's voucher #707 of 17 August 1948 in the amount of $713.72. However in the event that our original voucher has been misplaced I am attaching 2 signed copies to the enclosed invoice so that same may be paid.

F.M. Hughes

F.M. Hughes,
A/Superintendent,
Indian Agency.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5 (E1)

, October 5, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Re: Pakitovack (Cross Lake R.C.).

Attached are the following accounts:

1. Ashdowne Hardware Company $ 289.67
2. Roman Catholic Mission 713.72

The above expenditures were incurred in connection with the erection of the marginally noted school. Local purchase was approved.

Please issue a Purchase Order so that the accounts may be paid. The coding is as follows:

547-516-13-491 · E.R. # 417.

Philip Phelan,
Chief, Education Division.

Encl:

PP/HM.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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547-5

DEPARTMENT OF MINES AND RESOURCES (123)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Hudson's Bay Company,

Address Winnipeg, Manitoba.

1948.

DATE		ACTIVITY	AMOUNT
October	7	To: Materials supplied for use in construction of Cross Lake R. C. Combined Indian Day School and Teacherage, as per attached invoice.	1.20
		Allot: 516 - 13 - 491	
		(For credit of Cross Lake Post)	

Training Division
NOV 10 '48
Indian Affairs Br.

OCT 23

One ——— and 20/100 Dollars 1.20

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

FORM No. I.A. 536
Req. 3455

D. M. Naughton
Agent

Voucher No. 955 Date 7th October 1948.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

547-5

CANADA

TO The J.H.Ashdown Hardware Co. Ltd.,
Winnipeg, Man.

FILE NUMBER 53209-15-3 Man.

OTTAWA October 8, 1948.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
- Already received -

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.
- already received -

F.O.B.

QUOTATION OF

DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Regional Supervisor Davis, Winnipeg, for construction of Cross Lake R.C. Indian Day School		
	Brick siding, corner bead, coal tar pitch, and nails		$289.67
	As per invoice dated Sept. 1/48		
	Voucher No. 815		

Sept. 29/48

Department of Mines & Resources
Indian Affairs Branch
OCT 15 1948
A.M.
REGISTERED

VOUCHER

VOTE	PRIMARY	OBJECT		
516	13	491		417

CERTIFIED IN ACCORDANCE WITH SECTION 33 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 34754

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Date .OCTOBER 8, 1948...

File No. .....

.NORWAY HOUSE.... Agency

Information pertaining to Accountable Advances for the period April 1, 1948 to August 31, 1948.

Vote or Trust Fund	Project	Total Amount Advanced to date	Expenditures per cash book	Credit Vouchers received	Credit Vouchers not yet received	
May 20 Advance 547 516	Construction Sagkeeng School	$ 4000.00	$ 3864.00	Nil	$ 3864.00	123-6-5
July 7	Paint Rossville U.C.	150.00	14.00	Nil	14.00	123-8-5
" 26	Island Lake U.C.	2000.00	1500.00	Nil	1500.00	123-4-5
Sept 14	Repairs Cross L U.C.	200.00	400.00	Nil	400.00	123-2-5

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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123-9-5 (E1).

, October 9, 1948.

Mr. F.M. Hughes, Acting Superintendent, Indian Agency,
Norway House, Manitoba.

The Treasury Branch has instructed us that the following advances have been made to your Agency since April 1, 1948.

Sagitowack School	$4000.
Rossville U.C. School	150.
Island Lake U.C. School	2000.
Cross Lake U.C. School	200.

No credit vouchers have been forwarded for any of these advances although your cash book expenditures show that a greater part of the funds have been expended. We are anxious to have the advances accounted for at the earliest possible date and I would appreciate it if you would forward immediately a credit voucher in each of the cases above mentioned.

Philip Phelan,
Chief, Education Division.

PP/HM.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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THE

J. H. ASHDOWN HARDWARE CO., LIMITED

Interest at [illegible] per cent charged on all Overdue Accounts
No Claim for Shortage will be allowed unless made
[illegible] Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission.
Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

DOM GOVT
DEPT OF MINES & RESOURCES
E B GOODMAN C/O REV G E TOUDEAU
CORSS LAKE MAN

Order No.

Invoice No. 8[illegible]708

Terms

SEPT 7/48/MS Date

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
—	TO PREPAY CHARGES ON ASPHALT SIDING PITCH NAILS ETC				
	SHIPPED ON OUR INVOICE 73261 FROM WINNIPEG TO CROSS LAKE MAN				
	6115 LBS				55 03

Goods Received in good condition
G.E. Toudeau

1500M

EXCLUSIVE DISTRIBUTORS OF Kyanize VARNISHES AND ENAMELS

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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547-5

(123)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to J. H. Ashdown Hardware Co. Limited.

Address Winnipeg, Manitoba.

1948.

DATE		SERVICE	AMOUNT
October	7	To: Prepaid freight charges on Asphalt Siding, Roof Pitch, Nails etc for use in construction of Cross Lake R. C. Combined Indian Day School and Teacherage, as per attached invoice and freight receipt.	55.03
		Allot: 515 - 04 - 352	

Training Division
NOV 10
Indian Affairs Br.

OCT 23

Fifty-five ——— and 03/100 Dollars 55.03

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 508
Req. 3455

D. M. Murphy
Agent

Voucher No. 953 Date 7th October 1948.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTME[illegible] RESO[illegible]RCES

CANADA

PURCHASE ORDER

TO Roman Catholic Mission,
Cross Lake, Man.

FILE NUMBER 53209-15-3 Man.

OTTAWA Oct. 6, 1948.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

- Already received -

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.

- Already received -

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by direction of Regional Supervisor Davis, dimension lumber for construction of Cross Lake (Sagittawuk) R.C. Indian Day School		
			$713.72
	As per account dated Aug. 14/48		
	Voucher No. 707		

Chief
Department
Supt. 9/48

Department of Mines & Resources
Indian Affairs Branch
OCT 15 1948
A.M.
REGISTERED

VASV/LC

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		417

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 347

THIS ORDER NO. ALL PACKAGES

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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OF THE
AN AGENT

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

547-5

26486

Norway House, Oct 15/48.

Philip Phelan, Esq., Chief, Training Division, Indian Affairs Branch, Ottawa.

While in Winnipeg recently Mr Meary instructed me to send you a telegram requesting that an order be placed immediately for standard furnishings for our new one room day school teacherage (R.C.) at Cross Lake.

I did not order by wire as I learned that even if the order was placed in time for the last b oat to Norway House that the Tug operating from here to Whiskey Jack Portage would have made its last trip to that point.

These furnishings should now be addressed to Rev Father Trudeau, Cross Lake, Via Wabowden, Hudson's Bay R.R.

I would now ask that these furnishings be ordered and shipped to the above address.

F. M. Hughes,
Act. Supt

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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(123)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Norway House Indian Agency Trust Account

Address Norway House, Manitoba

STATEMENT FOR MONTH OF SEPTEMBER
1948, SAGITTAWUK R C INDIAN DAY SCHOOL ACCOUNT

DATE		SERVICE		AMOUNT
Sept	1	By Balance on Hand		136.00
Sept	30	By Received from Department		800.00
Sept	30	To Amount Expended as per Cash Book	704.10	
Sept	30	To Balance on Hand	231.90	
			936.00	936.00

DETAILS OF EXPENDITURE

CHEQUE NO		
75815	Misc Supplies Purch for Constr Comb School & Teacherage	2.60
821	Supplies purch re trip of A/Supt to inspect School & Teacherage	1.50
853	A/C Advance for Constr & Wages School & Teach	700.00
		704.10

Indian Affairs
NOV 15 1948
Indian Affairs Br.
10

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506
Req. 3455

Voucher No. 985

D M Kinghorn
Agent

Date 18 October 1948

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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SCALE OF ISSUE FOR FURNITURE

STANDARD ONE-ROOM INDIAN DAY SCHOOL

Prices as shown in the T. EATON COMPANY 1948 Spring Catalogue

Baking Set (Pyrex)	0152-1048	$ 1.65
Book Case	070-309	9.75
Bread Board	52-342	.39
" Box	52-L259	1.10
" Knife	52-337	.49
" Pan	53-265	.50
Cake tin	0193-1280	.80
" turner	52-309	.35
Cannister set (4 pieces)	52K-262	.98
Chair (arm)	070-162	12.50
Cookie sheet	53-251	.25
Couch - studio	070-252	50.00
Egg beater	52-333	.69
Frying pan	53-847	1.49
Ironing board	0353-169	3.98
Knife - butcher	52-328	.79
" - paring	52-325	.27
Lamp - Coleman, kerosene	077-547	11.75
" - glass - oil	077-563	.95
Pans - muffin	53-210	.30
Potato peeler	52-319	.19
Rolling pin	52-344	.39
Rug - linoleum (6'x9')	072-327 (Pattern o)	4.85
Sad iron set	0353-137	3.15
Spoon - slotted mixing	52-312	.35
Strainers - meshed	52-280 (3 for	.39
Wash board (glass)	0353-242	.63
Rug - Linoleum,(9'x12')	072-325 (Pattern N)	9.50
" " (9'x10½')	072-329 (" P)	8.65

#3

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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		'Robert Simpson Catalogue'	
Sink Strainer		52-195	.98
Skillet		52 K 163	2.50
Spoon - basting		52-311	.35
Spoons - dessert	(6 @ .25)	11-409	1.50
Spoons - tea	(6 @ .15)	11-410	.90
Spoon - measuring		52-272	.15
Table (night) unpainted		37 L 307	5.95
Teapot		12 K-141	.99
Washtub		52 - L 443	1.79

#4

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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SCALE OF ISSUE FOR FURNITURE

STANDARD ONE-ROOM INDIAN DAY SCHOOL

Prices as shown in the ROBERT SIMPSON COMPANY 1948 Spring Catalogue

Axe		36 L 108	$ 1.89
Bed Outfit (3 pc), 54"		37 F 421	48.50
Broom (2 @ .89¢)		52 L 378	1.78
Buffet table and 4 chairs (birch)		37 F 274	69.50
Curtains - Plastic	1 set blue	49-143	1.65
	1 " red		1.65
	1 " gold		1.65
Dessert spoons (see under "Spoons")			
Dinnerset - 35 pcs.glassware		12 L 193	3.19
Dishpan		52 L 186	1.89
Double Boiler		52 K 119	2.30
Dresser		37 F 334	23.50
Flour Sifter		52-275	1.19
Food Chopper		52 K 305	1.98
Fork (3 fangs)		52-314	.35
Forks (6 @ .25)		11-408	1.50
Garbage Can		52 L 467	1.59
Grater set (3 pc.)		52-276	.47
Knives (6 @ .30)		11-407	1.80
Kettle - utility (8 qt.)		52 - K 151	1.63
Pail - galvanized		52 L 469	.66
Percolator		52 K 149	1.29
Pillows		45-355	3.29
Potato masher		52-308	.35
Pyrex oven bowls		52 K-247	1.40
Range - Elgin kitchen with reservoir		13 F 102	89.50
Roaster		52 L 171	2.29
Rugs,Linoleum #24 - 6'x9'		53 L 839	4.95
" " #25 - 9'x12'		53 L 840	9.75
Saucepan		52-120	1.40
"		52-161	1.95
Shovel - coal		36 L 64	1.19

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Form 37
R 37v3

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. 85917

Order No.

October 26 1948

To the Departmental Purchasing Agent, Ottawa, (File: 547-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Rev. Father Trudeau, Cross Lake, via Wabowden, Hudson's Bay Railroad, Manitoba.

Purpose for which required Saggitawack Day School Teacher's Residence (#547)

QUANTITY		UNIT PRICE		TOTAL
	Furnishings for the Saggitawack Indian Day School teacher's residence, as per standard list attached.			
	While the furnishings should be delivered as shown above, the accountshould be sent to Mr. F.M. Hughes, Acting Superintendent, Indian Agency, Norway House, Man.			
		F.O. 3549	3	#5 1/30 2 Cdn Co Ltd
		F.O. 3549	4	#30 Rail Express 3/0 2/11/48

OCT 28 1948

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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MEMORANDUM:

DEPARTMENTAL PURCHASING AGENT.

Re: Garitovack (Cross Lake R.C.).

Attached are the following accounts:

1. Ashdowne Hardware Company $ 289.67
2. Roman Catholic Mission 713.72

The above expenditures were incurred in connection with the erection of the marginally noted school. Local purchase was approved.

Please issue a Purchase Order so that the accounts may be paid. The coding is as follows:

547-516-13-491 E.R. # 417.

Philip Phelan,
Chief, Education Division.

Encl:

PP/HM.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Form 37
8-1938

DEPARTMENT OF MINES AND RESOURCES

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Requisition No. .....

Order No. .....

October 26 1948

To the Departmental Purchasing Agent, Ottawa, (File: 547-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS .....

SHIP TO Rev. Father Trudeau, Cross Lake, via Wabowden, Hudson's Bay Railroad, Manitoba.

Purpose for which required Saggitawack Day School Teacher's Residence (#547)

QUANTITY		UNIT PRICE	TOTAL
	Furnishings for the Saggitawack Indian Day School teacher's residence, as per standard list attached.		
	While the furnishings should be delivered as shown above, the accountshould be sent to Mr. F.M. Hughes, Acting Superintendent, Indian Agency, Norway House, Man.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
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4. Orders for books should be accompanied by sample pages or folios.
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6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NORWAY HOUSE
SEP 24 1948
AGENCY

FILE NUMBER 84432-2-8 Man

DATE 10 September 1948

TO Sherwin-Williams Co. of Canada Limited,
110 Sutherland Avenue,
Winnipeg, Manitoba.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Superintendent, Norway House Indian Agency, c/o Mr. Earl Adams, via C. N. R. Kenora Redwood Dock, Winnipeg via Whitefish Jack Portage to Cross Lake, Manitoba.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

Mr. F. H. Hughes, Acting Superintendent, Norway House, Manitoba.

copy for

F.O.B. Winnipeg, Man QUOTATION OF

DELIVERY REQUIRED BY Before close of navigation 25 Sep 43

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Cross Lake Sagittawick R. C. Indian Day School		
15	— — Gals. Red Shingle Stain for Roof		
	Estimated Cost		$ 45.00

Department of Indian Affairs
SEP 10
A M
RECEIVED

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
513	13	491		417

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

NO. 33886

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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188-G

THE SHERWIN-WILLIAMS CO.
of Canada, Limited

PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS

FACTORIES: MONTREAL, TORONTO, WINNIPEG.
OFFICES & WAREHOUSES: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR
WINNIPEG, SASKATOON, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

SEPT 13/48

YOUR ORDER 33886

OUR ORDER 116138

YOUR REQUISITION

OUR REQUISITION 116138

DATE SEPT. 21 48

ENTERED SEPT 16/48

VIA

PPD TO:
SUPT.-NORWAY HOUSE
INDIAN AGENCY
C/O MR. EARL ADAMS
VIA: SS KEENORA, REDWOOD DOCK
VIA: WHISKEYJACK PORTAGE TO
CROSS LAKE MAN

SOLD TO

DOMINION OF CANADA
DEPT OF MINES & RESOURCES
MR. F.M. HUGHES -
ACTING SUPT
NORWAY HOUSE MAN

SHIPPED FROM WPG

TERMS 1 % 30 NET 60

41/M

NO. PKGS.	SIZE	DESCRIPTION	QUAN SHIPPED	PRICE	AMOUNT	TOTAL
		MARK FOR: CROSS LAKE SAQITTAWICK				
		R.C. INDIAN DAY SCHOOL				
3	5	SHINGLE-X 606	10%	180	2700	2430

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

A 15 & TU

INVOICE

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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547-8

(123)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to The Sherwin Williams Co of Canada Limited

Address Winnipeg, Manitoba

1948

DATE		SERVICE	AMOUNT
November	5	To: Fifteen Gallons Red Shingle Stain for roof of Sagittawuk R.C. Indian Day School and Teacherage, as per attached invoice.	24.30
		Purchase Order #33886	
		Vote 516	
		Allot: 13 - 491	
		E.R. #417	
		Twenty four ---------- and 30/100 Dollars	24.30

Training Division NOV 15 '48 Indian Affairs Br.

NOV 12

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

FORM No. I.A. 506
Req.3455

D.J.M. Knowles
Agent

Voucher No. 996

Date 5 November 1948

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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547-5 (E.1) ..

December 4, 1948.

Mr. F.M. Buchner
Acting Superintendent,
Indian Agency,
Norway House, Manitoba.

Re: Voucher 985

On the above voucher you show under the heading "Details of Expenditure" and advance of $700.00 in connection with the construction of the Sagitawack Day School.

You have not forwarded any supporting vouchers for the $700.00 expenditure and the Treasury would like to have these as soon as possible so that they can accept your voucher.

Bernard F. Neary
Superintendent of Education.

PP/MCD

April 27/49

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Hudson's Bay Company.

INCORPORATED 2ND MAY 1670

FORM F.T. 566

Date 31st January 1948

Cross Lake Man.

SOLD TO Dept of Indian Affairs

Roman Catholic School Sagkeeng ACCOUNT NO.

INTEREST CHARGES ON OVERDUE ACCOUNTS

DATE	ITEMS	REF.	CHARGES	CREDITS	BALANCE
1948	BALANCE FORWARD				
June 12	2 pkt Brown Sugar	40	80		
	2 lbs Shelled Walnuts	1 25	2 50		
	6 tins Butter	1 00	6 00		
	6 lbs Lard	35	2 10		
	2 lb 3 Fly Coffee	75	1 50		
	6 tins Kelk	45	2 70		
	2 pkt Pancake Flour	25	50		
	6 bottles Lemon Syrup	40	2 40		
	6 tins Peaches	30	1 80		
	6 tins Pears	30	1 80		
	6 tins Fancy Fruit	40	2 40		
	6 tins Salmon	50	3 00		
	1 Y1 (30 doz) Eggs	60	18 00		
	4 Manitou	10	40		
	2 Camp Chemneys	20	40		
	2 Lux Soap	10	20		
	3 Ox Matches	15	45		
	1 Fruchey Paper	15	15		
June 14	1/2 sack Flour		3 50		
	1 tin B Kg Powder & Y		15		
	4 pkt Oxford	05	20		
	10 lbs Sugar	15	1 50		
	1 lb 3 Fly Tea		1 25		
	1 lb 3 Fly Coffee	75	75		
	3 tins Reindeer Milk	30	90		
	5 tins Butter	1 00	5 00		
	5 lbs Lard	35	1 75		
	1 tin Jam		80		
	3 tins Peaches	30	90		
	3 tins Pears	30	90		
	3 tins Apricots	30	90		
	3 tins Mixed Fruit	40	1 20		
	C/F		66 80		

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Hudson's Bay Company.

INCORPORATED 2ND MAY 1670

FORM F.T. 506

Date June 194 ..

SOLD TO R. C. School Sagittawak

Roger

ACCOUNT NO.

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ITEMS	REF.	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD		66 80		
	10 tins Pork + Beans	20	2.00		
	3 tins Roast Pork	40	120		
	4 tins Irish Stew	25	1.00		
	4 tins Roast Beef	40	1.60		
	4 tins Sandwich Spread	15	60		
	3 tins Meat Balls	35	1 05		
	1 blk Salt		15		
	1 bot Chef Sauce		30		
	1 Jar Mustard		15		
	10 tins Tomatoes	25	2.50		
	5 tins Corn	20	1 00		
	12 tins Apple Sauce	12½	1 50		
	1 pkg Icing Sugar		15		
	2½ lb Cheese	60	1 50		
	3 lb Rice	25	75		
	5 lb Raisins	20	1 00		
	4 pkg Corn Flakes	12½	50		
	2 pkg Rice Krispies	20	40		
	3 Cups + Saucers	40	1 20		
	4 Enamel Chamber Pails	30	1 20		
	3 Stainless Knives	60	1 80		
	3 Forks	10	30		
	4 Dessert Spoons	10	40		
	1 Fry Pan		45		
	1 Tea Kettle Enamel		2 25		
	2 Water Pails	45	90		
	3 Wt Enamel Soup Bowls	30	90		
	1 Butcher Knife	75	75		
	1 Blue Barrel Soap		25		
	1 Dish Cloth		15		
	1 Potato Pot		1 25		
	1 Dish Pan		80		
	C7		96 75		

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Hudson's Bay Company.

FORM F.T. 562

Date June 1948

SOLD TO R.C. School Sagitawak

ACCOUNT NO.

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ITEMS	REF.	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD		96 75		
	1 4lb Enamel Brew		50		
	1 sack Rolled Oats		60		
	1 Strainer		50		
	5 tins Key Jox	25	125		
	3 Pudding Pans	40	120		
	12 tins Meat Balls	35	420		
	4 pkts Oxydol	50	2.00		
	6 pkts Dry Apples	25	150		
	2 pkts Pie Filler	50	1.00		
	2 Jars Sweet Pickles	50	100		
	12 tins Reindeer Milk	30	360		
	5 qts Mes Mixed Veg	75	375		
	3 yds Oil Cloth	80	240		
	1 Clock		285		
	1 - 2 qt Oil Can		125		
	1 qt Boiled Oil		60		
	4 tubes Colgates	40	160		
	10 Rolls Paper	30	300		
	2 Tomato Ketsup	25	50		
	6 tins Klik	45	270		
	10 tins Corn	20	200		
	10 lbs Sugar	15	150		
	2 lbs 2 Nanny Tea	125	250		
	6 pkts Soda Biscuits	30	180		
	3 Jars Sweet Pickles	50	150		
	12 tins Reindeer Milk	30	360		
	1 Broom		150		
	5 qts Mes Mixed Veg	75	375		
	4 tins Butter	100	400		
	3 tins 2 Nanny Coffee	75	225		
	6 tins Cherries	40	240		
	6 tins Peas	30	180		
		£ 7	16 35		

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Hudson's Bay Company.

INCORPORATED 2ND MAY 1670

FORM F.T. 1

Date June 1948

SOLD TO R.C. School at Saqiluaq

ACCOUNT NO.

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ITEMS	REF.	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD		161 35		
	6 tins Peaches	30	180		
	1 Quart Eng mix Oil	1.60 qt	40		
	1 Can Carnation Cream		960		
	4 lbs Bacon (Jowls)	45	180		
	6 lbs Lard	35	210		
	4 tins Butter	100	400		
	7 pkt Milk Flour		350		
	1-2 lb pkt Dates		75		
June 25	4 tins Sandwich Spreads	15	60		
	4 tins Tomatoes	25	100		
	8 pkt Yeast	5	40		
	10 lbs Sugar	15	150		
	4 tins Butter	100	400		
	6 lbs Lard	35	210		
	6 tins Peaches	30	180		
	6 tins Pears	30	180		
	6 tins Cherries	40	240		
	1-5 lb pkt Macaroni		65		
	8 tins Tomatoes	25	200		
	4 Toilet Soap	10	40		
	5 lbs Raisins	20	100		
	1-2 lb pkt Dates	75	75		
	10 - pkt Yeast	5	50		
	1 tin Salt		15		
	3 lbs Bacon (Jowls)	45	135		
	1 tin Pepper		15		
Oct 6	2 lbs 2 lb Gary Coffee	75	150		
	6 tins Pears	30	180		
	6 tins Peaches	30	180		
	6 tins Cherries	40	240		
	6 tins Fancy Fruit	40	240		
	5 lbs Sugar	15	75		
	C/F		218 50		

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Hudson's Bay Company.

INCORPORATED 2ND MAY 1670

FORM F.T. 846

Date June & July 1948

SOLD TO R.C. School at Lac la Ronge

ACCOUNT NO.

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ITEMS	REF.	CHARGES	CREDITS	BALANCE
1948	BALANCE FORWARD		218 50		
June 10	12 pkt Jelly Powders	12½	1 50		
	6 tins Klik	45	2 70		
July 12	4 tins Butter	1 00	4 00		
	4 Mackerel	35	1 40		
	24 tins Carnation Cream	20	4 80		
	4 tins 3# Gang Coffee	75	3 00		
	6 tins Klik	45	2 70		
	6 tins Lucks Stews	25	1 50		
	2 pkt Barbecue	30	90		
13	1 pkt Icing Sugar		15		
	1 lb Cocoa		50		
	1 lb Shelled Nuts		1 25		
	1 lb Figs		35		
	1-2 lb pkt Dates		75		
	2 pkt Coconut	30	60		
	4 tins Tomatoes	25	1 00		
	6 tins Fruit Stew	25	1 50		
17	6 Fruit Stew	25	1 50		
	3 Fruit Salad	40	1 20		
	3 Tomatoes	25	75		
	3 tins Beans	30	90		
	2 lb Sugar	15	30		
	1 tin Mango	50	50		
19	3 tins Tomato Juice	20	60		
	3 tins Soup Vegetable	15	45		
	3 tins Peas	20	60		
	2 pkt Rice	15	30		
			25 5 15	248 85	

Certified Correct:

Earl Adams.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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FORM F.T. 558

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670

Date Aug 31st 1947.

Cross Lake Post

SOLD TO Indian Affairs Branch

Norway House Agency

ACCOUNT NO.

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ITEMS	REF.		
1947	BALANCE FORWARD			
Aug.	Supplies E. Adams			
	a/c R.C. Day School			
	Sagkeeng Reserve:			
10	To 1 lb Coffee		.75	
	2 Tins Tomatoes		.70	
	1 Jar Pickles		.55	
	1 Jar Pineapple		.115	
	1 Tin Salmon		.50	
	2 Tins Drink Stews.		.50	
	1 lb Butter.		.75	
	2 Tins Milk.		.40	4.55 √
12	To 4 Tins Soup		1.00	
	1 lb Lard		.35	
	3 tins Stews.		1.00	
	1 Jar Mustard		.15	
	1 Tin Salmon		.50	
	1 Jar Pineapple		.45	3.45 √
16.	To 1 lb Butter		1.00	
	3 " grape Fruit Juice		.45	1.45 √
27.	To 1 gal. Kero Oil		.60	
	5 lb Lo Flour.		3.50	4.10 √
				13.55 √

Certified Correct.

Earl Adams

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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FORM F.T. 500

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670

Date Oct 31st 1945

Rock Lake, Man.

SOLD TO Indian Affairs Branch

Norway House Agency

ACCOUNT NO.

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ITEMS	REF.	CHARGES	CREDITS	BALANCE
1948	BALANCE FORWARD				
	Per R. C. Dog Sled				
	Fr Eagle Lake R.				
Apl 4	for Band Rations.				
	1 Tin Butter		1 00		
	1 Pail Beans		30		
	2 Tins Sausage		1 00		
	2¼ lbs Bacon		1 80		
			$4 10		

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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547-5

DEPARTMENT OF MINES AND RESOURCES (123)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Hudson's Bay Company,

Address Winnipeg, Manitoba.

1948.

DATE		SERVICE	AMOUNT
July August September	31 31 30	To: Miscellaneous supplies for board of Mr. Earl Adams and Mr. R. A. Thompson, carpenters constructing Sandy Lake R.C. Combined School and Teacherage, as per attached invoices.	273.60
		(Mr. Earl Adams for months June, July, August and September 1948, and Mr. R. A. Thompson for months of June, July and August 1948 @ $40.00 per month as per D/L of May 13, 1948 under file 123-4-5 and 123-16-5 (E.1).)	
		Allot: 516 - 13 - 491	
		(For credit of Cross Lake Post)	
			273.60
		Two hundred and seventy-three -- and 60/100 Dollars	

Trans. Division
DEC 28 1948
Indian Affairs Br.

21

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.:.....dated .....

FORM No. I.A. 506
Req.3455

J. W. Stringfield
Agent

Voucher No. 1075

Date 22nd November 1948.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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6475
(123)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to St. Joseph's Indian Residential School,

Address Cross Lake, Manitoba.

1948.

DATE	SERVICE	AMOUNT
October 11	To: 23 cords dry fuel wood for use Sagittawak Combined R.C. Indian Day School and Teacherage, as per attached invoices.	115.00
	Allot: 516 - 02 - 210	
	Training Division DEC 28 1948 Indian Affairs Br.	
		115.00
	One hundred and fifteen ——— and 00/100 Dollars	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... .... dated ....

FORM No. I.A. 506
Req.3455

P. M. Magnet
Agent

Voucher No. 1048

Date 9th November 1948.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Cross Lake, Man.
4 th October, 1948

D

Dept. of Mines & Resources,
Indian Agency,
Norway House, Man.

IN ACCOUNT WITH

ST.JOSEPH'S IND. RES. SCHOOL,
CROSS LAKE, MAN.

To 28 cords of dry wood delivered to R.C.Day School Sakitawak, Cross Lake, Man .,by Thomas Kiswagan $90.00

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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ST. JOSEPH'S INDIAN DAY SCHOOL
CROSS LAKE MANITOBA

Cross Lake Oct 1 19 48

Received of Rev F. Fafard Treasurer
Ninety ~~[redacted]~~ 100 Dollars
for 18 cords dry wood delivered at
R.C. boys school Patricia at Cross Lake
$ [redacted] Thomas Muswagon

Received of [illegible] 19 [illegible]
[illegible] Dollars
100
$ [redacted]

ST. [illegible]
[illegible]

11 th Oct.,1948

Dept. of Mines & Resources,
Indian Agency,
Norway House, Man.

[redacted]

ST.JOSEPH'S INDIAN DAY SCHOOL,
CROSS LAKE, MAN.

TO 5 cords dry wood delivered to R.C.Day School at Sakitawak and paid to Timothy McKay at $5.00 per cord

$25.00

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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ST. JOSEPH'S IND. RES. SCHOOL
CROSS LAKE, MAN.

15 Oct.,1948

Dept. Of Mines & Resources,
Indian Agency,
Norway House, Man.

IN ACCOUNT WITH

ST.JOSEPH'S IND. RES. SCHOOL
CROSS LAKE, MAN.

30 th sept-48	To 400 feet siding at .05½ cts		$22.00
"	To 15 pc. 1x4x12' D.L. 60 ' at .05½		3.30
"	To 12 " 1x8x12' D.L. 96' " "		5.28
"	To 12 " 1x7x12' D.L 84' " "		4.62
"	To One Fir Panneled door		9.00
"	To One Gallon Turpentine		2.50
"	To one Hot Air wall register 9x12		2.50
To	To One Cast Iron Floor drain		3.75
"	To one Paint Brush 3"		3.00
			$55. 95

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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547-5

DEPARTMENT OF MINES AND RESOURCES (123)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to St. Joseph's Indian Residential School.

Address Cross Lake, Manitoba.

1942.

DATE	SERVICE	AMOUNT
October 15	Tar Lumber and Materials supplied for building of Sagittawak R. C. Combined Indian Day School & Teacherage, as per attached invoice.	55.25
	Allot: 536 - 23 - 471	
	Fifty-five and 25/100 Dollars	55.25

Trains Division
DEC 28 '42
A.M.
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

FORM No. I.A. 506
Req.3455

J M Waugh
Agent

VOUCHER No. 1140

DATE 29th November 1942.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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547-5

DEPARTMENT OF MINES AND RESOURCES (123)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Norway House Indian Agency Trust Account

Address Norway House, Manitoba

STATEMENT FOR MONTH OF OCTOBER
1948- SACITTO UK R C INDIAN DAY SCHOOL ACCOUNT

DATE	SERVICE		AMOUNT
October 1	By Balance on Hand		231.90
October	By Received		Nil
October 31	To Amount Expended as per Cash Book	17.64	
October 31	To Balance on Hand	214.26	
		231.90	231.90
CHEQUE NO 75904	DETAILS OF EXPENDITURE Unemployment Insurance Purch Stamps Earl E Adams & R A Thompson-Carpenters	17.64	

Training Division
DEC 29 1948
Indian Affairs Br.

Department of Mine & Resources
Indian Affairs Branch
DEC 29 1948
A. M.
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 586

J M Hughes
Agent

Voucher No. 1276 Date 18 December 1948

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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547-5

207-11A.G.(1E3)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to J. H. Ashdown Hardware Co., Limited,

Address Bannatyne Ave., East,

Winnipeg, Manitoba.

DATE 1943		SERVICE	AMOUNT
Dec.	16	To amount of account, detailed copies attached	
		1 only Sanitary Closet and pipe supplied	
		Sakatewka Day School - Norway House Agency.	$8.25

Training Division
DEC 29
Indian Affairs

Department of Mines & Resources
Indian Affairs Branch
DEC 29 1943
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

H. J. Davis, Regional Supervisor

VOUCHER No. 259

DATE December 23, 1943.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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THE

J. H. ASHDOWN HARDWARE CO., LIMITED

Interest At [illegible] per cent charged on all Overdue Accounts
No Claim for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

. DOM GOVT DEPT OF MINES & RESOURCES
. 538 DOM PUBLIC BLDG WINNIPEG MAN

Order No.

Invoice No. 123184

Terms DEC 16/48/MB

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
1	ONLY SANITARY CLOSET 1 OWL	705			705
10	FT 3 PLAIN CONDUCTOR PIPE	995			100
2	ONLY 3 45 DITTO ELBOWS	32			64
	PREPAY EXPRESS				126
					995

C/O M U MCDONALD TEACHER CROSS LAKE MAN

1POM

EXCLUSIVE DISTRIBUTORS OF Kyanize VARNISHES AND ENAMELS

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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547-5

E1-E4

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES

PLEASE QUOTE
FILE 31 - A (123)

Norway House, Manitoba.
20th December 1948.

Indian Affairs Branch, Dep't of Mines & Resources, Ottawa.

Enclosed herewith is this Agency's Credit Voucher #1176, covering $4,800.00 accountable advance for construction of the Sagittawuk R. C. Combined Indian Day School and Teacherage.

E1 417

It will be noted that expenditures on Labour Returns to September 30th, 1948, total $5,139.35, and I request a further accountable advance of $800.00 in order that I may pay Mr. Adams outstanding wages and make remittances to District Income Tax Supervisor, and pay wages for completion of this structure. Mr. Adams left Cross Lake September 30th, being unable to complete construction due to lack of material, but returned 3rd December and will complete building this week.

Would you kindly have the $800.00 requested above sent to the office of Regional Supervisor R. S. Davis for deposit to the Norway House Indian Agency Trust account, so we may make necessary payments and close out this account.

Dept. of Mines & Resources
Indian Affairs Branch
DEC 29 1948
A. M.
RECORDS

F. M. Hughes,
A/Superintendent,
Indian Agency.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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C.T. 17A
1M0 000-4-47

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. . . .

FILE NO. 547-5

TREAS. NO. . . .

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE January 3, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Bank of Montreal, Winnipeg, Manitoba for deposit to the credit of: Norway House Indian Agency Trust Account. E.R. 417	$ 800. 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Further amount required in connection with the wages of labourers constructing the Cross Lake R.C. Day School. # 547.

CHARGE TO { VOTE 516 ENC. NO. . . . ALLOTMENT 13-401 SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

800

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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7a-3895 547-5 JM

JAN 04 18 55R49

131VEL SER125

WINNIPEG JAN 4TH

INDIAN AFFAIRS BRANCH
DEPT MINES AND RESOURCES
OTTAWA

CANADA CEMENT REQUESTS PAYMENT OF VOUCHER 152 IN AMOUNT OF 702
DOLLARS FORWARDED SEPT 25 LAST PURCHASE ORDER NUMBER 25962 STOP
PLEASE ADVISE REASON FOR DELAY

RS DAVIS INDIAN AFFAIRS BRANCH WINNIPEG

041

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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THE SHERWIN-WILLIAMS CO.
OF CANADA, LIMITED

PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS
FACTORIES: MONTREAL, TORONTO, WINNIPEG.
OFFICES & WAREHOUSES: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR, WINNIPEG, REGINA, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

[redacted]

51

[redacted] WINNIPEG ...,
October 18, 1948

SOLD TO Dominion of Canada,
Dept. of Mines & Resources,
Mr. V.M Hughes,
Acting Supt.,
Norway House, Man.

REQ'N NO.	ORDER	SLIP NO.	TERMS 2% Cash 1-31

In [redacted] of freight charges prepaid on goods shipped to Cross Lake, Man. under date of September 20, 1948. Your order #33686

$ 1.48

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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THE SHERWIN-WILLIAMS CO.
OF CANADA, LIMITED

PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS
FACTORIES: MONTREAL, TORONTO, WINNIPEG.
OFFICES & WAREHOUSES: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR, WINNIPEG, REGINA, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

WESTERN DISTRICT
[redacted]

31

118 SUTHERLAND AVE.
WINNIPEG

October 18, 1948

SOLD TO Dominion of Canada,
Dept. of Mines & Resources,
Mr. F.M Hughes,
Acting Supt.,
Norway House, Man.

REQ'N NO.	ORDER	SLIP NO	TERMS
			Net Cash T-41

To amount of freight charges prepaid on goods shipped to Cross Lake, Man. under date of September 20, 1948. Your order #33886

$ 1.48

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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547-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(123)

TREASURY ONLY

Cheque No.....

Date.....

Pay to The Sherwin-Williams Co of Canada, Limited

Address Winnipeg, Manitoba

1948

DATE		SERVICE	AMOUNT
October	18	To: Freight Charges on 15 Gals Red Shingle Stain for Sagittawuk R.C. Indian Day School & Teacherage as per attached invoice and Freight Receipt. (Stain paid for this Agency's voucher #396 d/Nov 5 1948)	1 48
		Allot: 516 - 04 - 352	
		Trans. Division JAN 20 1949 Indian Affairs Br.	
		One ——— and 48)100 Dollars	1.48

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

F. McLaughlin
Agent

VOUCHER No. 1279

DATE 30 December 1948

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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TELEPHONE 74
"THE LUMBER NUMBER"

SELKIRK, MAN. October 30 1948

Sold to Department of Indian Affairs,
Norway House, Man.

IN ACCOUNT WITH

F. W. HOOKER, LIMITED

Dealers in

LUMBER, SASH, DOORS, WALLBOARD, CEMENT, MOULDING, LIME, BRICK, ETC.

Estimates Furnished Free

Accounts due and payable when rendered — 8% interest charged on overdue accounts

Oct	4	900' 13/16"x2¼" Maple Flooring $235.00 Per M.			$11.50
		15 lbs. 2½" Finish Nails American @ .16	lb.		2.40
					$13.90

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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547-5

DEPARTMENT OF MINES AND RESOURCES (123)

INDIAN AFFAIRS BRANCH

[illegible]

Cheque No. .....

Date .....

Pay to F.W. Hooker Limited

Address Selkirk, Manitoba

1948

DATE		SERVICE	AMOUNT	
October	30	To: 900 Ft Maple Flooring 13/16" by 2¼" at	213.	90
		$235.00 per M and 15 lbs 2½" finishing		
		nails for completing construction Sag-		
		ittawuk R.C. Combined School & Teacherage		
		as per attached invoice.		
		Allot: 516 - 13 - 491		
		Two hundred and thirteen --- and 90/100 Dollars	213.	90

Training Division
JAN 19 1949
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

FORM No. I.A. 506

7

Voucher No. 124

Date 29 December 1948

J M Hughes
Agent

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

547-5

PURCHASE ORDER

TO Y.M.Hooker Limited,
Selkirk, Man.

FILE NUMBER 68573-15-3 Man.

OTTAWA Jan. 26, 1949.

SHIP

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

- Already received -

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.

- Already received -

F.O.B.

QUOTATION OF

DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Mr. F.M.Hughes, In Charge Indian Agency, Norway House, Man., for the completion of Sagittawuk R.C. Combined School and Teacherage		
900	ft. Maple Flooring 13/16" at	{235.00	
15	lbs. 2½" Finish Nails at per M.	.16}	{213.90
	As per invoice dated Oct. 30, 1948.		
	Voucher No.1247		

Indian Affairs Division
FEB 2 1949

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
316	13	492		417

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

BY

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 38083

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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508-8 (123)

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.....

Order No.....

REQUISITION FOR SUPPLIES

6 January 19 49

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Sagittawuk U.C. Indian Day School of Norway House Indian Agency

Vote 516 Primary 12 Object 489 Date Required Immediately

Ship to W. McDonald - Teacher Sagittawuk U.C. Indian Day School, Cross Lake Manitoba -

Mail Invoices to Norway House, Manitoba

Purpose for which required Feeding pupils mid-day meal.

Quantity		Unit Price	TOTAL
40 Only	Plates		
40 Only	Spoons		
40 Only	Cups (Heavy Duty)		
1 Only	Large Cooking Kettle		
1 Only	Large Serving Ladle		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

F.M. Hughes

F.M. Hughes,
A/Supt't- Indian Agency.

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37—M. 5123—3510—8559

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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508 - 8
547 -

OF THE AGENT

CANADA
DEPARTMENT OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

14928

PLEASE QUOTE
FILE 13-A (123)

Norway House, Manitoba
6 January 1949

Indian Affairs Branch, Dep't Mines & Resources, Ottawa

I am enclosing herewith a requisition for dishes etc to be used in serving a mid-day meal at our Chemawawin R.C. Day School at Cross Lake.

On my last visit to Cross Lake the teacher of this school advised that she had no dishes for serving the mid-day meal and had been borrowing from the local [redacted] Club. This is most un-satisfactory, and as it would take some time to have the necessary dishes shipped in, I would recommend that you give us authority by wire to make the purchases from the Hudson's Bay Post at Cross Lake.

DEPT. OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
JAN 17 1949
A.M.
REGISTERED

W. M. Hughes
W. M. Hughes,
a/Superintendent,
Indian Agency.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG, GENERAL MANAGER
TORONTO

CLASS OF SERVICE DESIRED

FULL RATE MESSAGE
DAY LETTER
NIGHT MESSAGE
NIGHT LETTER X
EVENING & SUNDAY

PLACE X OPPOSITE SERVICE DESIRED

CHECK | RECEIVER'S NO | TIME FILED | PAID TO (OFFICE OR ADDRESS)

Veuillez expédier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

File: 547—8

Ottawa, 18 January 1949

Mr. F.M. Hughes,
A/Supt, Indian Agency,
Norway House, Manitoba.

REFERENCE YOUR LETTER OF SIXTH JANUARY YOU MAY PURCHASE LOCALLY THE ARTICLES MENTIONED ON YOUR REQUISITION TO BE USED IN SERVING MIDDAY MEAL AT SAGITTAWUK SCHOOL stop

TREASURY (INDIAN AFFAIRS) RECEIVED JAN 19 1949 INDIAN AFFAIRS

Charge to: Indian Affairs

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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24th January, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account covering the cost of maple flooring purchased locally in connection with the construction of the Sagittawuk School. Please issue Purchase Order so that the account may be paid.

The coding is as follows: 547-516-13-491 ER 417

FF/ST
Attach.

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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547-5

1.3 file
2-

Extract from requisition dated January 5
for supplies for the Sagitowaek Indian Day School

The teacher requests the following:

1 Snow Shovel
2 gal. Enamel Floor Paint, light grey
2 qt. " Wall " white
1 qt. " " " ivory
1 pt. " " " buff
~~1 Paint Brush 2"~~
~~1 " " 3"~~
~~2 Stencil brushes~~

1 Coleman Mantle Coal Oil lamp

1 Paint Brush 2"

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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547-5 (E.1)

11th February, 1949.

Mr. F.M. Hughes,
A/Supt., Indian Agency,
Norway House, Manitoba.

In a recent requisition from the teacher of the Saggitawuk Day School, she requests a shovel and a Coleman oil lamp. The purchase of these two items is approved.

She also requests the following:

2 gal. Enamel Floor Paint, light grey
2 qt. Enamel Wall Paint, white
1 qt. Enamel Wall Paint, ivory
1 pt. Enamel Wall Paint, buff
1 Paint Brush, 2"

We were under the impression that this school had just been painted, and we cannot understand the teacher's request for additional paint at the present time.

Bernard F. Neary,
Supt. of Indian Education

PP/JT

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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www.collectionscanada.gc.ca

Wabowden, Manitoba
1 February 1949

[redacted]dian Agent
Norway House, Manitoba

Tot Rent of my Building, at Cross Lake

Used by Indian Department as Warehouse

9 Month @ $5.00 per Month - $45.00

Please remit to

Sandy Crait,
Wabowden, Manitoba

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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547-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH (123)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Sandy Crait

Address Wabowden, Manitoba

1949

DATE	SERVICE	AMOUNT
February 1	To: 9 Months Rental of Building @ $5.00 per Mo as Warehouse for Cement and Building Supplies re construction Sagittawuk R.C. Combined Indian Day School & Teacherage, as per attached invoice.	45.00
	Allot: 516 -	
	Forty five ---------- and 00/100 Dollars	45.00

INDIAN AFFAIRS BRANCH FEB 18 1949 Ottawa

FEB 15 10 RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 128

T.M. Meagher Agent

Date 4 February 1949

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

FORM P.T. 200

Date February 194 9

SOLD TO Dept of Indian Affairs
Ottawa, Ont.

CHARGES ON OVERSEAS ACCOUNTS

ACCOUNT NO.

DATE		REF.	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD				
1949					
Feb	For Sagkeeng School				
	For Order Indian Agent				
	9 ea Enamel Mugs	55		4 95	
	5 ea Enamel Cups	45		2 25	
	36 ea Enamel Stew Pails	30		10 80	
	16 ea Desert Spoons	10		1 60	
	36 ea Tea Spoons	12½		4 50	
	1 ea Frying Pan	25		25	
	1 ea Enamel Dipper	90		90	
	1 ea Lard Enamel Pail	400		4 00	
	1 ea Lard Water Pail	25		95	
	1 ea Tea Pail Enam.	100		1 00	
	1 ea Bread Pan	50		50	
				$ 37 70	

THE MANAGER
MANITOBA SECTION
FOR THE DEPARTMENT
HUDSON'S BAY COMPANY
WINNIPEG

OAKWAY HOUSE
FEB 11 1949
AGENCY

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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FORM F.T. 508

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670

Date [illegible] 1942

SOLD TO [illegible]

ACCOUNT NO.

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ITEMS	REF.	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD				
[illegible]					

Send cheque to

THE MANAGER
MANITOBA SECTION
FUR TRADE DEPARTMENT
HUDSON'S BAY COMPANY
HUDSON'S BAY HOUSE
WINNIPEG, MAN.

NORWAY HOUSE
FEB 11 1942
AGENCY

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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(123) 547-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hudson's Bay Company.,

Address Winnipeg, Manitoba

1949

DATE	SERVICE	AMOUNT
February	To: Cups, spoons etc for serving mid-day meals	37.70
	at Sagittawuk U.C. Indian Day School as	
	per attached invoice.	
	Allot: 516 - 12 - 489	
	Auth: D/S Telegram of 18 Jan 49 signed	
	by Mr B F Neary	
	(for Credit of Cross Lake Post)	
	Thirty seven ---------- and 70/100 Dollars	37.70

FEB 21

FEB 23 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.... .....dated.....

.....T.M. Hughes.....

Agent

Voucher No. 175

Date 11 February 1949

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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[illegible] F. Taylor,
[illegible]
[illegible].

Dept. of Indian Affairs,
Ottawa, Ontario.

Jam. Bubb/ec/

---

re. [illegible]/46. re. Transportation of Arl Jama (school curriculum, with luggage and tools, from Cross Lake to Kenora.

In reply please refer to [illegible]

NORWAY HOUSE
FEB 10 1949
AGENCY

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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547-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 566A

INDIAN AFFAIRS BRANCH (123)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Eric T Tayler.,

Address Wabowden, Manitoba

1949

DATE		SERVICE	AMOUNT
January	30	To: Transportation of Earl Adams carpenter	28.00
		building Sagittawuk R.C. Combined School	
		and Teacherage with luggage and tools	
		from Cross Lake to Wabowden.	
		Allot: 516 - 04 - 351	
		Twenty eight ---------- and 00/100 Dollars	28.00

Dept. Ind. Affairs
FEB 23 1949
Ind. Br.
21
I.A. RECD

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated..... T M Hughes Agent

Voucher No. 178 Date 11 February 1949

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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547-5

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT., FEB 21 1949 194

Department of Mines & Resources,

220 Queen St.,

Our order # I0-2-49

DATE	INVOICE	DEBITS	CREDITS	BALANCE
Feb.IIth,	A II47I			
2	Football Bladders,7" @ $ I.25 Each..	$ 2 50		
I	Football Pump,	2 00		
2	Playground Balls, @ $ 2.20 Each..	4 40		
2	Playground Bats, @ $ I.60 Each..	3 20		
	C.N.X.Pp.d Voucher Attached.....	60		
				$ I2 70

To:Rev.Sister M.St.Lake,Teacher,
Saggitwak R.C. Day School,
CROSS LAKE, Manitoba.....

Treaties Division
FEB 24 1949
Indian Affairs Br.

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

TO The T. Eaton Company Limited,
Contract Department,
Winnipeg, Manitoba.

FILE NUMBER 85917-15-44

OTTAWA 2 November 1948

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Rev. Father Trudeau, Cross Lake, via Wabowden, Manitoba.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
Mr. F. M. Hughes, Acting Superintendent, Indian Agency,
Norway House, Manitoba.

F.O.B. QUOTATION OF Your Catalogue DELIVERY REQUIRED BY Soon as possible

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Jaggitawack Indian Day School Teacher's Residence (No. 547)		
	Furnishings for above residence, as selected from your 1948 Spring Catalogue, as per attached list.		
	Estimated Cost X		$ 130.00

If unable to supply the exact item specified, please ship your nearest equivalent in quality and price.

Forwarded to F/L F.M. Hughes 1.D 10/11/48

FEB 25 1949 Indian Affairs Branch

Prepay Transportation charges to Wabowden, Manitoba

and forward receipted voucher with invoices.

DEPARTMENT OF MINES AND RESOURCES Indian Affairs Branch NOV 9 1948 A.M. REGISTERED

GE/RA

VOTE	PRIMARY	OBJECT		
516	12	415		3007

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 35493

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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Mail Order [illegible] THE T. EATON Co LIMITED WINNIPEG CANADA Reference No. CONTRACT

Dept. 169 [illegible] Date Dec. 17/48.

NAME Dept. of Mines & Resources,

Indian Agency.

POST OFFICE Norway House, PROV. Man.

KEEP THIS FOR REFERENCE

20754—8-11-48—25m—169

Dept.	Qty.	DESCRIPTION	Price Each		Amount
		- 2 -			
		TOTAL OF ORDER	127	28	
		Charges	11	83	
			139	11	
		Shipped to: Rev. Father Trudeau, Jaggitawack Indian Day School, Gross Lake, Man.			

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Mail Order CONTRACTS THE T. EATON Co LIMITED WINNIPEG CANADA Reference No. CONTRACT

Dept. 159 [redacted] Date Dec. 17/48.

NAME Dept. of Mines & Resources,

File 85917-15-44

Attn : Indian Agency,
F. M. Hughes,
Act./Supt.

POST OFFICE Norway House, PROV. Man.

KEEP THIS FOR REFERENCE

20784—8-11-48—83m—159

Dept.	Qty.	DESCRIPTION	Price Each	Amount
		ORDER #35493		
16	1	Butcher Knife	95	
	1	Paring Knife	19	
	1	Bread Knife	65	
52	1	Pyrex Set	2 14	
53	1	Ironing Board	2 15	
	1	Cookie Sheet	30	
	1	Bread Pan	22	
	1	Cake Tin SUB	18	
	1	Cake Turner	18	
	1	Canister Set	1 85	
	1	Sad Iron Set	CANCELLED	
	1	Mixing Spoon	18	
	1	Set Strainers	29	
	1	wash Board	69	
	1	Muffin Pan	33	
	1	Potato Peeler	35	
	1	Rolling Pin	45	
	1	Bread Board	98	
	1	" Box	1 65	
	1	Egg Beater	1 15	
	1	Fry Pan	1 30	
60	1	Coleman Lamp	11 75	
	1	Lamp Glass	95	
70	1	Studio Couch	61 50	
	1	Arm Chair	13 00	
	1	Book Case	10 75	
72	1	Lino. Rug 9 x 12	CANCELLED	
	1	" " 9 x 10½	8 40	
	1	Lino Rug 6 x 9	4 75	

- over -

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Mail Order CONTRACTS THE T. EATON Co LIMITED WINNIPEG CANADA Reference No. CONTRACT

Dept. 15 [redacted] Date Dec. 17/48.

NAME Dept. of Mines & Resources. File 85917-15-44

Attn - F. M. Hughes Act/Supt. Indian Agency.

POST OFFICE Norway House. PROV. Man.

KEEP THIS FOR REFERENCE

20784—8-11-48—25m—159

Dept.	Qty.	DESCRIPTION	Price Each	Amount
		ORDER #35493		
15	1	Butcher Knife	95	
	1	Paring Knife	19	
	1	Bread Knife	65	
52	1	Pyrex Set	2 14	
53	1	Ironing Board	2 15	
	1	Cookie Sheet	30	
	1	Bread Pan	22	
	1	Cake Tin SUb	18	
	1	" Turner	18	
	1	Canister Set	1 85	
	1	Sad Iron Set	CANCELLED	
	1	Mixing Spoon	18	
	1	Set Strainers	29	
	1	Wash Board	69	
	1	Muffin Pan	33	
	1	Potato Peeler	35	
	1	Rolling Pin	45	
	1	Bread Board	98	
	1	" Box	1 65	
	1	Egg Beater	1 15	
	1	Fry Pan	1 30	
60	1	Coleman Lamp	11 75	
	1	Lamp Glass	95	
70	1	Studio Couch	61 50	
	1	Arm Chair	13 00	
	1	Book Case	10 75	
72	1	Lino. Rug 9 x 12	CANCELLED	
	1	" " 9 x 10½	8 40	
	1	" " 6 x 9	4 75	

- over -

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Mail Order CONTRACTS THE T. EATON Co LIMITED WINNIPEG CANADA Reference No. CONTRACT

Dept. 15...7 Date Dec. 17/48

NAME Dept. of Mines & Resources, File 85917-15-44

Attn Indian Agency,
F. M. Hughes
Act/Supt.

POST OFFICE Norway House, PROV. Man.

KEEP THIS FOR REFERENCE

20784—8-11-48—25m—159

Dept.	Qty.	DESCRIPTION	Price Each		Amount	
		- 2 -				
		TOTAL OF ORDER	127	28		
		Charges	11	83		
			139	11		

Shipped to:

Rev. Father Trudeau,
Saggitawack Indian Day School,
Cross Lake, Man.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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547-4-8

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 566A

INDIAN AFFAIRS BRANCH (123)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The T Eaton Co Ltd.,

Address Mail Order Contracts,

Winnipeg, Manitoba

1948

DATE		SERVICE	AMOUNT
December	17	To: Furnishings for Sagittawuk R.C. Combined Indian Day School & Teacherage plus Prepaid Freight on same as per attached invoice and freight receipt.	139.11
		Purchase Order #35493	
		Vote: 516	
		Allot: 12 - 415	
		One hundred and thirty nine --and 11/100 Dollars	139.11

Training Division
FEB 25 1949
Indian Affairs Br.

VOTE
ALLOT
P.U.
AGENCY.
E.R.
Goods Received in Store or Performed
Prices Fair and Just. Approved for Payment

21 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated..... .....Agent

VOUCHER No. 177 DATE 11 February 1949

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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1.3 file
2. E1

547-5

Extract from Regional Supervisor Davis' report dated January 4th on the Sagitowack Indian Day School.

This school is taught by Miss McDonald and is a new building, built, I believe, in 1947. It is a very good classroom and very airy. There are 38 children on the register, 34 of which were in the classroom at the time of my visit.

Miss McDonald is a very good teacher and discipline was excellent. A new R.C. school is being built this year and is only a few hundred yards away. When this school is opened it will reduce Miss McDonald's classroom in half. It appears to me that when putting up this school, the Department was poorly advised, as the one school would have handled all the pupils - as it is doing now. If the new school had been on some other reserve it would have been more use and less cost, in the long run to the Department.

This is the above mentioned school, which has not been completed as yet. It is a combination two-room building. The workmanship is fair, however, the cement work is not of the best. This is caused by the material it was necessary to use. The rocks that were put into the cement are oversize, and did not make as smooth a job as would have been otherwise. However, the foundation is quite strong, and after having a coat of cement it will be quite alright. This school should be completed by the time of writing - with the exception of trimming on the cement outside.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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547-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 19-A (123)

28992

Norway House, Manitoba
24 February 1949.

Indian Affairs Branch, Dep't Mines & Resources, Ottawa

I have been informed by Father G E Trudeau, O.M.I. of Cross Lake that the following equipment has not been supplied for the new teacherage of the Sagittawuk R.C. Indian Day School there:-

Stove pipes for Kitchen Range

Chemical Toilet

Table and chairs (Simpson's marked unable to supply)

Would you please check and ascertain when delivery of this equipment may be expected as the school is nearing completion.

F.M. Hughes,
A/Superintendent,
Indian Agency.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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AIR MAIL

26th March, 1949.

Mr. F.M. Hughes,
Superintendent, Indian Agency,
Norway House, Manitoba.

We have your letter of the 24th ultimo with reference to equipment for the Sagittawuk Indian Day School. You mention in your letter that the chemical toilet has not been supplied. In regard to this item, we received Voucher No. 259 dated 16th December, 1948, from Regional Supervisor Davis, covering the cost of a sanitary closet which he had apparently shipped to the Sagittawuk School.

On 2nd November, 1948, we forwarded Purchase Order No. 35494 to the Robert Simpson Western Limited, Regina, Saskatchewan, requesting them to supply the furnishings shown on our standard list of equipment to the Sagittawuk School. The items on the requisition were to be forwarded to Wabowden, Manitoba, for transportation by winter freight.

Possibly this shipment has not yet reached the school, but as soon as it does we would appreciate your certifying the account and forwarding it to this office for payment, as we wish to pay the cost of the furnishings from the current year's appropriation.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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547-8 (E.1)

26th March, 1949.

The Robt. Simpson Western Limited,
Regina, Saskatchewan.

Gentlemen:

Re: Purchase Order 35494

The above ordered furnishings for the teacher's residence at the Sagittawuk Indian Day School, and you were requested to ship them to Wabowden, Manitoba.

Please let me know on what date the shipment went forward. You are also requested to forward your Invoice to Mr. F.M. Hughes, Superintendent, Indian Agency, Norway House, Manitoba. Mailing connections to that point at the present time are uncertain, and we would appreciate it if you would forward a copy of your Invoice to this office.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education

FP/ST

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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547-5
(123)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Cross Lake Indian Residential School,

Address Cross Lake, Manitoba.

1949.

DATE		SERVICE	AMOUNT
March	12	To: Freight charges on building material for Sagittawuk R. C. Indian Day School and Teacherage - Whiskey Jack Portage to Cross Lake and freight charges on furniture and supplies for Sagittawuk R. C. Indian Day School and Teacherage- Wabowden to Cross, as per attached invoice and Weigh and Bills of Lading.	185.38
		Allot: 516 - 84 - 352	

DEPT. OF MINES & RESOURCES MAR 28 1949 P. M. RECORDS

EDUCATION DIVISION MAR 31 1949 FORWARDED TO TREASURY

185.38

One hundred and eighty-five --- and 38/100 Dollars

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

.....P.M. Lagimodière.....
Agent

Voucher No. 329

Date 21st March 1949.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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547-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH (123)

[redacted]

Cheque No. .....

Date .....

Pay to Cross Lake Indian Residential School,

Address Cross Lake, Manitoba.

1949

DATE		SERVICE	AMOUNT	
March	31	To: Hot Lunches served to pupils of Cross Lake R. C. Indian Day School for months of November and December 1948, January, February and March 1949, as per attached invoice.	75.	00
		5 months @ $15.00 per month		
		Allot: 516 - 02 - 221		
		Authority: For Mid-day lunches - Department telegram of November 12/48 signed by Philip Phelan.		
		Seventy-five ——— and 00/100 Dollars	75.	00

EDUCATION DIVISION APR 19 1949 FORWARDED TO TREASURY

APR 11 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

[redacted]

J. M. Kinsella
Agent

Voucher No. 516 Date 31st March 1949.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(123)

TREASURY ONLY

Cheque No.....

Date.....

Pay to The T. Eaton Co Limited,

Address Contract Accounts Office,

Winnipeg, Manitoba,

1949.

DATE		SERVICE	AMOUNT	
March	31	To: Brooms, Floor Mops, Shovel, Soap etc for Cross Lake R. C. Indian Day School, plus prepaid freight on same, as per attached invoice and freight receipt.	30	88
		Allot: 526 - 12 - 489		
		Thirty ---------- and 88/100 Dollars	30	88

EDUCATION DIVISION
APR 18 1949
FORWARDED TO TREASURY

APR 11 1949
P.M.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 547-4 (E6) dated 7th February 1949 signed by Mr. F. Phelan

FORM No. I.A. 506

F. M. Naylor

Agent

Voucher No. 515

Date 31st March 1949.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES (123)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Charlie Sinclair

Address Cross Lake, Manitoba

1948

DATE		SERVICE	AMOUNT
July	19	To Misc supplies for board of Mr Earl Adams	31.30
July	28	foreman constructing Sagittewuk R.C.	
		Combined School & Teacherage, as per	
		attached invoices.	
		For period December 1 to December 23/48	
		(Auth: Allowance of $40.00 per month	
		for board by D/L May 13/1948 under	
		file 123-4-5 and 123-16-5 (R.1)	
		Allot: 516 - 13 - 491	
		Thirty one ---------- and 30/100 Dollars	31.30

EDUCATION DIVISION APR 22 1949 FORWARDED TO TREASURY

APR 19 1949

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

J.M. Haughton
Agent

Voucher No. 518

Date 31 March 1949

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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(123)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Earl E Adams

Address Box 733,

The Pas, Manitoba

1948

DATE		SERVICE	AMOUNT	
December	31	To: Wages as foreman in construction Sagitt-	210.	94
		awuk R.C. Combined School & Teacherage		
		less deductions, as per attached Labor		
		Returns		
		(Deductions listed below :-		
		Gross Salary - $225.00		
		Employees Share		
		Unemp Insurance		
		Cheque #46753 1.26		
		Income Tax for period		
		Dec 2 to 23/48 12.80		
		Allot: 516 - 01 - 103 (13 - 491)		
		Two hundred and ten ------ and 94/100 Dollars	210.	94

EDUCATION DIVISION APR 28 FORWARDED TO

DEC 18 1948 D.I.A. RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 566

.....R.M.MacLaughlan.....
Agent

Voucher No. 484

Date 31 March 1949

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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547-5(E.4)

, April 22, 1949

Memorandum:

MR. MORAN, TREASURY

Credit Voucher #985 payable to Norway House Indian Agency Trust Account was sent to you November 17th. It was returned requesting details of an expenditure of $700. We wrote the Agent on December 4th for this information, but our file does not show that any reply was received.

Is it possible that you received the information?

Philip Phelan,
Chief, Education Division.

D

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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547-5

DEPARTMENT OF MINES AND RESOURCES (123)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Cross Lake Indian Residential School.,

Address Cross Lake, Manitoba

1949

DATE		SERVICE	AMOUNT
March	25	To: Wages paid and material supplied for completion of construction of Sagittawuk R.C. Indian Day School & Teacherage, as per attached invoice and supporting Labor Returns.	282.00
		Allot: 516 - 01 - 103 (13-491) 273.75	
		516 - 13 - 491 8.25	

AUDITED FOR PAYMENT
APR 27 1949
Treasury Office
L.A. BRANCH

Two hundred and eighty two--and)0/100 Dollars 282.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

P. M. Kinghorn
Agent

Voucher No. 517

Date 31 March 1949

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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547-5

DEPARTMENT OF MINES AND RESOURCES (123)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Roman Catholic Mission.,

Address Cross Lake, Manitoba.

1949

DATE		SERVICE	AMOUNT
April	2	To: Freighting School Supplies from Wabowden to Cross Lake by Tractor @ $2.00 Cwt, as per attached invoice, and supporting C.N.R. Freight Bills	26.40
		Allot: 526 - 04 - 352	
		Twenty six ——— and 40/100 Dollars	26.40

APR 25 1949 FORWARDED TO TREASURY

Mines and Resources Gatineau Que.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

FORM No. I.A. 586

D M Goodfellow
Agent

VOUCHER No. 526

DATE 11 April 1949

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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547-5

DEPARTMENT OF MINES AND RESOURCES (123)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Norway House Indian Agency Trust Account

Address Norway House, Manitoba

STATEMENT - 1948/49
SAGITTAWUK R.C. INDIAN DAY SCHOOL AND TEACHERAGE ACCOUNT

DATE		SERVICE	AMOUNT
May	27	By: Received from Department	4,000.00
Sept	30	do	800.00
January	20	do	800.00
March	31	To Amount Expended as per Cash Book 5,599.11	
March	31	To Balance remitted Receiver General Return #15 .89	
March	31	To Balance on Hand Nil	
		5,600.00	5,600.00

CHEQUE NO	DETAILS OF EXPENDITURE	
75563	Adv- re Labor & Constr Charges	500.00
564	do	500.00
633	do	300.00
634	do	1,500.00
688	do	1,000.00
714	Transp 3 carpenters C.L. to N.H.	21.00
724	Misc Supplies Supt Trip to Inspect	7.75
729	Transp Foreman N.H. To Cross Lake	17.00
768	Board & Lodging Foreman & Carpenter	18.25
815	Misc supplies re construction	2.60
821	Misc Supplies Supt Trip to Inspect	1.50
853	Adv - re Labor & Constr Charges	700.00
904	Employee & Employer Share Unem Ins	17.64
13542	Adv- re Labor & Constr Charges	100.00
547	do	114.26
651	To Pay Wages as per Labor Return	183.00
652	Transp Foreman N.H. to Cross Lake	5.00
653	To Pay Wages as per Labor Return	159.50
654	do	26.00
46753	Employee & Employer Share Unem Ins Dec 2 to Dec 23	2.52
754	Board & Lodging Foreman on trip N.H. to close out his employment	6.50
755	Bal wages due foreman to Sept 30/48	261.24
756	Income Tax E Adams to Sept 30/48	103.20
757	Income Tax R Thompson to Aug 14/48	39.35
758	Income Tax E Adams -Dec 2 to 23/48	12.80
		$5,599.11

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

Voucher No. 481

Date 31 March 1949

E.T.D. Kingshill
Agent

RECORDS

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Indian Affairs Branch

NOTE: *This slip to be used for passing correspondence when the main file is charged out or is not required, and must not be removed but will be attached to the main file as soon as possible.*

Records Service Division

Slip No. 1736 Indian Affairs File No. 547-5

Subject of File Sagittawuk R.C. 05

Date	P.A. or B.F.	Initials	Referred To	For Remarks	Initials	Date
	P.A.	SD	EA	Vols 526 + 481	CH	28/4
				If action cannot be taken without		
				file, please make statement to that		
				effect and return paper to Records		

R3756

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 547-5(E.4)

OTTAWA, April 22, 1949

TREASURY

TREASURY OFFICE
RECEIVED
APR 21 1949
INDIAN AFFAIRS

Memorandum:

MR. NOONAN TREASURY

Credit Voucher #985 payable to Norway House Indian Agency Trust Account was sent to you November 17th. It was returned requesting details of an expenditure of $700. We wrote the Agent on December 4th for this information, but our file does not show that any reply was received.

Is it possible that you received the information?

Philip Phelan,
Chief, Education Division.

Attach.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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KODAK SAFETY ▲ FILM +●

[redacted] 1 [redacted]
Can [redacted] please
any information re the
item of $700.00

547-5

547-5 (E.1)

AIR MAIL 4th May, 1949.

Mr. F.M. Hughes,
Superintendent, Indian Agency,
Norway House, Manitoba.

In December 1948 we wrote to you regarding Voucher No. 985, and requested to be supplied with details regarding the item of $700.00 shown on the Voucher.

We do not appear to have received an answer, and we would appreciate hearing from you at the earliest possible date.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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File No. 547-5

Credit Advice

M.O. [illegible] Cal. 14169 191 /

The following remittance has been received from

Indian Agent C. B. Bingham at Railway Dance

and recorded in the Official Cash Book. Folio

Amount $ .89

Agency Receipt No. dated

Payer on account of Balance advanced to Magillawuk Indian Band

For Treasury Branch

C.I. 711
7,500 5-10-49

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE FILE 31-A (123) (a)

OTTAWA

Norway House, Manitoba
30 May 1949

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

I wish to acknowledge receipt of Department letter of 4 May 1949 under the file 547-5 (E.1) with regard to this Agency's Credit Voucher #985.

I would advise that this Agency's credit voucher # 481 d/ March 31 contained Labor Returns covering item of $700.00 and was accompanied by letter of same date to Chief Treasury Officer and in which I refer to Credit Voucher # 985.

I trust Credit Voucher # 481 and letter to Chief Treasury Officecer referred to , clear this matter up to your satisfaction.

F.M. Hughes,
A/Superintendent,
Indian Agency.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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547-5(E.4)

, August 24, 1949.

Mr. S.J. Waite,
Regional Supervisor,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

Re: Voucher No. 745

The above voucher in favour of J.H. Ashdown Hardware Co. Ltd., includes an item of $1.25 for prepaid freight.

Please forward a receipt from the Company, as present regulations require us to have this receipt before payment can be made.

D

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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SERVICE

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-A

Norway House P.O.,
Manitoba,
August 29, 1949.

Dear Sir,

In reporting on the R.C. School at Sagittawuk, I wish to advise that some filling around the foundation is necessary. The yard should be cleared of brush, some scaffoldingis to be taken down. There is no chemical toilet, no desks at present. All trim around windows and doors (outside) is to painted. A poor job of varnishing, but this will go for a year or so. I estimate that the sum of $300.00 will be required to fully complete this building and would suggest that Stanley Campbell, who at present is working at Island Lake U.C. School, be sent up there as soon as the Island Lake School is complete.

A telegram has been sent to Wabowden asking for information regarding the desks, which were requisitioned. As soon as definite information is obtained, I will report further.

Yours truly,

sgd. J. Waite,
Field Agent.

Mr. H. S. Davis,
Regional Supervisor of Indian Agencies,
Winnipg, Man.

C O P Y

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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547-5

D SERVICE

PLEASE QUOTE
FILE 123/6-1-547

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

18051

558 Dominion Public Bldg.,
Winnipeg, Manitoba,
September 23, 1949.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Re: R.C. Indian Day School -
Sagittawuk.

I am enclosing herewith a copy of letter received from Mr. J. Waite, Field Agent, Norway House, regarding the R.C. school at Sagittawuk.

Mr. Davis has requested me to advise you that he was under the impression that this school was completely finished, and no further funds were necessary. However, in view of Mr. Waite's letter, previously mentioned, Mr. Davis has requested that the Accountable Advance of $300.00 be forwarded to Norway House Indian Agency Trust Account at the earliest possible date - in order that the requirements noted in Mr. Waite's letter may be implemented immediately.

R. S. Davis,
Regional Supervisor of
Indian Agencies.

Enc.
JR/ES

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

547-5

K A.

TO Sherwin-Williams Co. of Canada Limited,
110 Sutherland Avenue,
Winnipeg, Manitoba.

FILE NUMBER 84432-15-3 Man

OTTAWA 10 September 1948

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Superintendent, Norway House Indian Agency, c/o Mr. Earl Adams, via C. N. Kenora Redwood Dock, Winnipeg via Whiskey Jack Portage VIA to Cross Lake, Manitoba.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. F. M. Hughes, Acting Superintendent, Norway House, Manitoba.

F.O.B. Winnipeg, Man QUOTATION OF

DELIVERY REQUIRED BY Before close of navigation 25 Sep 48

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Cross Lake Sagittawick R. C. Indian Day School		
15	Cals. Red Shingle Stain for Roof		
	Estimated Cost		$ 45.00

V.R. 1272 - 48 F. 547-5

Mail to [illegible]

[illegible]

SEP 10 [illegible]
A.M.
REGISTERED

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
526	13	491		417

ORIGINAL SIGNED BY
J. H. FEE

[illegible]
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 33886

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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547-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 566A

V.3 -123

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J.H.Ashdown Hardware Co. Ltd.,

Address Winnipeg, Manitoba.

1949

DATE		SERVICE	AMOUNT
Oct.	4	To, 3 doors for use in the construction of the Sagittawuk R.C.Day School, as per account attached.	37 50

10 691

~~510 - 15 - 491~~

EDUCATION DIVISION AUG 15 1949 FORWARDED TO TREASURY

P.A. 3388 J

Department of Mines & Resources Indian Affairs Branch AUG 11 1949 P. M. RECORDS

Thirty-seven----50/100 Dollars. 37 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ..... Agent

No. 745

Date July 28, 1949.

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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547-5 (E1)

October 5th, 1949.

Mr. R.S. Davis,
Regional Supervisor of
Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

We recently received a Voucher from Mr. Waite issued in favour of the Ashdown Hardware Co., Ltd., in an amount of $37.50 for 3 doors supplied to the Saggitawack Indian Day School.

There is an item of $1.25 prepaid freight on the invoice. Please telephone the Ashdown Hardware Co. and have them forward this receipt to us immediately. Their invoice number is 90309 dated October 4, 1948, and was addressed to F.W. Hughes, Acting Superintendent, Norway House, Manitoba.

Bernard F. Neary,
FT/ST Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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547-5 (E1)

October 5th, 1949.

Mr. R.S. Davis,
Regional Supervisor of
Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg,Man.

Re: Saggitawack Indian Day School
Your File 123/6-1-547

We have your letter of September 23rd and we were also under the impression that the above school was completed. However, in view of your recommendation, we will forward $300.00 to Mr. Waite.

We have no record of having received any request for desks for this school.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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C.T. 17A
100 000—8-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 547-5

TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE 5 Oct. 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	For deposit to credit of		
	NORWAY HOUSE INDIAN AGENCY TRUST ACCOUNT.....	$300	00
	Advance to be sent to:		
	Mr. R.S. Davis, Regional Supervisor of Indian Agencies, 538 Dominion Public Bldg., Winnipeg, Man.		

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for repairs to Saggitawack Indian Day School #547

CHARGE TO { VOTE 516 ; ALLOTMENT 10-691 ; [redacted] }

ENC. No. 1532

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS [redacted]

HEAD OF BRANCH .....

TREASURY OFFICE APPROVAL

DEPUTY HEAD .....

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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Indian Education 5 Oct 1949

516 49 50

10-691 School 547

547-5

Repairs	Saggitawack Indian Day School.....	$300	00

E.R. 1532

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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547 - 5

OFFICE OF THE INDIAN AGENT

Norway House,
Manitoba.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

3511

PLEASE QUOTE
FILE 8a-123

6th October 1949.

Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

On February 15th 1949, Acting Superintendent F.M.Hughes forwarded you a requisition for desks for the new Sagittawuk R.C. Indian Day School at Cross Lake. It was requested on the requisition that 10 desks No.1 and 15 each of desks No.2 and No.3 be forwarded for this school via Hudson's Bay Railway, c-o Father G.E. Trudeau, Wabowden, Manitoba, but it was stated in covering letter that if same could not be forwarded by winter freight they should be shipped to Winnipeg c/o Selkirk Navigation Co. via Whiskey Jack Portage to arrive at Cross Lake in June.

I wired the Hudson's Bay Railway at Wabowden recently and was informed no school desks were on hand at that point. Father Trudeau informed me last mail that he had had to loan the Sagittawuk school some old desks from the Residential School as those ordered had not arrived.

I doubt if these desks could now be shipped by Selkirk Navigation Co. as the last boat leaving Winnipeg will be October 17th. I therefore request that same be shipped to Wabowden as above to be brought in by winter freight in December.

Yours truly,
J.H.Sheane,
Agency Clerk.

15 - Primer
15 - Primer
10 - Large
Simple Chart
Desks.

cc; Father Trudeau,
R.C. Mission,
Cross Lake,
Manitoba.

Department of Indian Affairs
OCT 13 1949
A M
REGISTERED

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

October 13th 19 49

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Saggitawack Indian Day School #547

VOTE 516 PRIMARY 12 OBJECT 415 DATE REQUIRED Immediately

SHIP TO Rev. G.E. Trudeau, Cross Lake via Wabowden, Manitoba.

MAIL INVOICES TO The Indian Superintendent, Norway House, Manitoba.

Purpose for which required Saggitawack Indian Day School - No. 547

QUANTITY		UNIT PRICE	TOTAL
15	single chair desks small		
15	" " " medium		
10	" " " large		
	NOTE: The above desks should reach Wabowden not later than December 1st, so that they can be taken by winter freight to the school.		

PO 4946

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 32

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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FIELD SERVICE

5-47-5

PLEASE QUOTE

FILE 123/6-1-547

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

6381

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
October 28, 1949.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Further to your letter under file 547-5 (E1) dated October 5, 1949, I am enclosing herewith prepaid freight invoice, in connection with the Ashdown Hardware Co. invoice #90309, dated October 4th, 1948. This in accordance with instructions contained in your letter.

R. S. Davis,
Regional Supervisor of
Indian Agencies.

Encl.
JR/ES

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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2-6275 99 BANK ST.

547-5

SPORT SHOP
FRANK I. RITCHIE

SPORTING GOODS & C. C. M. BICYCLES

OTTAWA, ONT.,

OCT 24 1949

194

Department of Mines & Resources,

220 Queen St.,

Our order # 8-9-49

DATE	INVOICE	DEBITS	CREDITS	BALANCE
Sept.24,	A I22II			
I	Football,	II 25		
I	Playground Bat,	I 60		
I	" Ball,	2 20		
	C.N.X.Ppd.Voucher Attached.....	52		
				I3 57

To:Mr.I.Levasseur,
God's Lake R.C.Day School,
God's Lake,Manitoba.....

EDUCATION DIVISION
OCT 27 1949
FORWARDED TO

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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FORM NO. 70 P&P

547-5

VILAS FURNITURE COMPANY LIMITED

SCHOOL & HOUSEHOLD FURNITURE

COWANSVILLE, QUE.

Our Order No. 7831

Customer's Order No. 6018

Date Sold 49460

Salesman Oct. 24/49

Terms Letter

F.O.B. 30 days net

When Ship Wabowden

Sold to Department of Mines and Resources,
OTTAWA, Ont.

Ship to Rev. G.E. Trudeau,

Shipping Point Saggitawack Indian Day School,
Wabowden, ~~Ont.~~ Man.

Post Office Cross Lake, ~~Ont.~~ Man.

Ship by Freight prepaid - MUIRHEAD POOL CAR

Soon as possible

QUANTITY	✓		PRICE	AMOUNT
15		# 5 Model w Chair Desks		
15		# 3 " w " "		
10		# 1 " w " "		
		Fed. Sales Tax included		
		prepaid		
		4 copies invoice to Mr. S.H.White, In-Charge, Indian Agency. Norway House, Man.		

NOTICE

This acknowledges your order as entered by us and for which we thank you.

If there is any error or omission please notify us at once

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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547-5

OF THE
AN AGENT

Norway House,
Manitoba.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8a-123

21st October 1949.

Indian Affairs Branch,
Department Mines & Resources,
Ottawa, Ont.

Enclosed please find requisition for School Desks required for Sagittowuk R.C. Indian Day School as requested.

This requisition is further to my letter of 6th October re this subject.

Yours truly,

J.H.Sheane,
Agency Clerk.

8f.76

Department of Mines & Resources
Indian Affairs Branch
OCT 31 19
A.M.
REGISTERED

OCT 01 19
RECORDS
INDIAN
AFFAIRS

Encl:

Indian Affairs. (RG 10, Volume 6249, file 547-5, part 1)

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INDIAN AFFAIRS

FILE

VOLUME 1

SAGKEENG

FORT ALEXANDER B.C. DAY SCHOOL

BUILDINGS ACCOUNTS, ETC.

CORRESPONDENCE FROM JULY 1904

TO DEC. 1929

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE VOLUME

Indian Affairs, (RG 10, Volume 6249, file 547-5, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6249)

File 545-8, part 1	Portage La Prairie Agency - Waterhen River Day School - Teachers' Residence. 1940 - 1949
File 546-1, part 1	The Pas Agency - York Factory Day School - Church of England - General Administration. 1901 - 1949
File 546-3, part 1	The Pas Agency - York Factory Day School - Church of England - Teachers' Salaries. 1905 - 1941
File 546-5, part 1	The Pas Agency - York Factory Day School - Church of England - Building Maintenance - Supplies - Accounts. 1918 - 1950
File 547-3, part 1	Norway House Agency - Cross Lake Day School (Saggitawuk) - Roman Catholic - Building Maintenance - Supplies - Accounts. 1903 - 1946
File 547-5, part 1	Norway House Agency - Cross Lake (Saggitawuk) - Roman Catholic - Building Maintenance - Supplies - Accounts. 1904 - 1949
File 548-5, part 1	Clandeboye Agency - Fort Alexander Day School - Roman Catholic - School Establishment. 1949 - 1950

... 2

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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File 546-3, part 1	The Pas Agency - York Factory Day School - Church of England - Teachers' Salaries. 1905 - 1941
File 546-5, part 1	The Pas Agency - York Factory Day School - Church of England - Building Maintenance - Supplies - Accounts. 1918 - 1950
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File 548-5, part 1	Clandeboye Agency - Fort Alexander Day School - Roman Catholic - School Establishment. 1949 - 1950

... 2

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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NO. 548-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SUBJECT FORT ALEXANDER

DAY SCHOOL NO.2.

BUILDING ACTTS & ETC.

VOLUME 1

FROM JULY 1949

TO

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E.4	GRC	V 894	26-5			29/5	
E.4	GM	V 1113	14/7			17/7	
E.1	GRC	8443	31-7			31/7	
E.1	[illegible]	16343.	6-9-10			7/9	
E.1	[illegible]	12528	12-9-10			17/9	
E.1	GM	Ott L	7/10			10/10	
E.4	[illegible]	O.O 249.	17-10-10			18/10	
E.4	[illegible]	O.O. 940, V1744.	3-11-10			4/11	
E.4	[illegible]	V. 1863.	12-12-10			14/12	
E.1	GM	[illegible]	16/5[illegible]			16/1[illegible]	
E.1	[illegible]	3928.	23-1-11			2-2/11	
E.4	[illegible]	V 126.	6-2-11			7/2	
E.4	[illegible]	V 320	22-5-11			28/5	
E.1	[illegible]	15609 15705	6-3-11			10/3/11	

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6240, file 548-5, part 1)

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FILE NO. 548-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SUBJECT FT. ALEXANDER NO. 2 DAY SCHOOL BUILDINGS, ACCTS, ETC.

VOLUME 1

FROM JULY 1949

TO

REFERENCE				DISPOSAL			
REFERRED TO	BY	REMARKS	DATE	PA OR BF	BY	DATE	FOR RECORDS C'TE
E	EM	9898	19/8				
E	EM	T363	26/8				
E	EM	9586	21/8				22/8
E	CR	10405	23/8				25/8
E	EM	15783	13/9				20/9
E	CR	1931				6/10	2/10
E	CR	P.O. 49493	24/10			24/10	24/10
E	CR	6667	31/10			31/10	EXD
E	E	To note cr					17/12
E	EM	521	3/1/50				4/1/51
E	EM	Pyro	19/1/50			7/11	23/1/50
E4	CR	P.O. 56753	20/1			8/2/50	2/2/50
E	CR	13364	28/2			3/3/50	
E4	CR	6123	4/3			7/3	7/3/50
E	CR	15529	8/3			13	
E4	CR	V 853	20/3			20/3	21/3
E4	CR	V 854	25/3			27/3	
E	CR	5500	31/3				
E	EM	P.O.	11/4/50			12/4	12/4
E4	CR	4238	14/4			15/4	
E 1	CR-5	5095	20/4/50			18/4	
E	EM	6541	22/4			24/4/50	
E 4	CR-5	6733, V-733				25/4	
E 4	CR24	V 830	5/5/50			2/5	
E4	CR	V-853	8/5			8/5	
E-4	CR4	V-873	16-5			16/5	
E-4	CR4	V-682+V 879	22-5			23/5	

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Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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FILE NO. 42125-9-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

VOLUME 1

SUBJECT PROPOSED FORT ALEXANDER R.C. DAY SCHOOL

MAY 1943

FILE NO. 42125-9-5

REFERENCE				DISPOSAL			
Received To	By	Remarks	Date	PA or BF	By	Date	For Reminder Date
E	E3	Memo, please	18/5/43	PA	~~E3~~	18/5	
E3	E	Memo		PA	CORC	19/5	19/5
E	CRIA	see my Parish - Memo -	1?7	Rec'd - ambiguous			
E	Em	D166	22/12			4212	5-9-1
I	Em	20166	21/12				

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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Copy sent Mr. Davis

42123-9-3
4-125-4

, May 16, 1949.

Mr. B.E. Olson,
Supt. of Indian Agency,
Selkirk, Manitoba.

Proposed Day School - Fort Alexander.

With regard to the site of this school I would appreciate your sending me now a sketch of the area showing the proposed site in relation to the river, the road, and existing schools.

As soon thereafter as possible you should complete in duplicate the enclosed forms for the children of the Fort Alexander Reserve grouped as follows:

(a) Roman Catholics whose homes are on the right (north) bank of the river.
(b) Roman Catholics ..... on the left bank
(c) Non-Catholics on the right bank
(d) Non-Catholics on the left bank

Please forward one set of copies to this office and retain the duplicate for use in consultation with officials who will be visiting the area at an early date.

Bernard F. Neary,
Supt. of Indian Education.

CAFC/EM

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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1

FIELD SERVICE

Prepare for appendix Dept Publications

[redacted]

[redacted]

[redacted]

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
May 10, 1949.

[redacted] FILE 202-11A.G.

2F.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Herewith information report on the Construction of Indian Day Schools for the Fort Alexander R.C. Indian Day School.

R. S. Lewis.
Regional Supervisor of
Indian Agencies.

Encl.
JR/ES

3/E:

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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Sec

202-11-6 Ft. Alexander

MANITOBA INSPECTORATE
APR 12 1949
WINNIPEG, MAN.

INDIAN DAY SCHOOL CONSTRUCTION PROJECTS - 1949-50 FISCAL YEAR.

1. Name of School Fort Alexander R.C. Indian Day School 2. Agency Clandeboye

3. Type of Day School (including Plan No.):
   One-room day school and residence - Plan #888

4. Recommendation for method of constructing school (e.g. Day Labour, Prefabrication, Contract):
   Contract

5. If day labour, list names and addresses of firms supplying following requirements (for information of Departmental Purchasing Agent):
   (a) Bricks, lime, etc.:
   North American Lumber Co., Winnipeg
   (b) Lumber:
   North American Lumber Co., Winnipeg
   (c) Millwork:
   Brown and Rutherford, Winnipeg
   (d) Hardware:
   J.H. Ashdown, Winnipeg
   (e) Heating; Plumbing; Electrical (see #10)
   J.H. Ashdown, Winnipeg

6. If day labour, give name, address and rate per hour of foreman-carpenter recommended:
   contract recommended

7. If by tender, give names of local newspapers in which you recommend we advertise:
   Recommend same contractor as proposed for Berens River R.C. Indian Day School

8. Give complete details as to shipping instructions for supplies to this school:
   By C.N.R. freight Winnipeg, Manitoba to Pine Falls, Manitoba.

9. The first step in the construction of any School is the location of water. Have you had a well dug, and if so, with what success?
   Water abundantly available only digging of well required, on school location

10. Normally we do not provide one and two room Day Schools with electricity or running water unless hydro is available in the immediate vicinity of the school. Please state if hydro is available for this project.
    no hydro available

11. What type of fuel would you recommend:
    Chief and Council resolution only required ?

12. What steps, if any, will be necessary to secure title to the selected school site?
    No title required

13. Has an official of the Education Division assisted you in selecting this site?
    yes Mr. Clark

14. Have you oriented the proposed school on the site? yes
    Remember: 1. The "Wall of windows" is designed by the Architects to face SOUTH
    2. Elevation should insure adequate drainage.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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Rose Coby

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INDIAN DAY SCHOOL CONSTRUCTION PROJECTS - 1949-50 FISCAL YEAR.

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North American Lumber Co., Winnipeg
(b) Lumber:
North American Lumber Co., Winnipeg
(c) Millwork:
Brown and Rutherford, Winnipeg
(d) Hardware:
J.H. Ashdown, Winnipeg
(e) Heating; Plumbing; Electrical (see #10)
J.H. Ashdown, Winnipeg

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contract recommended

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Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE
42125-9-5
May 18, 1949.

Colonel D. Harry:

Fort Alexander
Proposed Day School:

The Indians may have views on the question of siting this school. In the May number of the "Indian Missionary Record" the president of the Roman Catholic Indian association extols the possibilities of farming on the north bank.

The question of whether children should cross the river to go to school will have to be settled by actual observation.

C.A.T. Clark

E3
I can go another trip before definitely mapped

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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[redacted]

Reserve
[redacted] File

I am instructed by
the Minister of
Justice to acknowledge
the receipt of your
communication
recommending
[redacted] Schools.
[redacted]
[redacted]

Indian Affairs. (RG 10, Volume 6240, file 548-5, part 1)

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...LD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

42125-9-5

PLEASE QUOTE
FILE 22968 42125-9-5

Winnipeg, Man.
May 31, 1949

Superintendent of Education

Proposid Day School at Fort Alexander for Roman Catholic Indians:

Further study of possible sites was made today in company with Mr. Supt Olson. Various matters related to siting and attendance were discussed with the Reverend Principal and Sister Superior of Fort Alexander Residential School, Miss Turner (the Anglican Day School teacher) and Rev. Canon Walters, the resident Anglican priest and missionary.

It is generally agreed to regard the river as a barrier too formidable to be negotiated daily by children going between home and school.

It will be easier to get forty day pupils within a convenient radius to attend a school on the left bank, the side on which are ~~situated~~ the majority of homes, the Churches, the schools, the road and the electricity and telephone lines.

The Roman Catholic population clusters about a mile down-river from the school, stretching up-river past the school to an area about two and a half miles up-river from the residential school. In this area the denominations are mingled with Protestants in the majority near their own school.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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Employment opportunities at Pine Falls and up-river are likely to hold the Indians from moving farther down-river. The residential school sums the farthest down-river point at which a day school might be sited. The day school might, indeed, be sited a half-mile or so up-river from the residential school (near the Oblate Fathers' Park) but the shortened walk for a minority of those attending would entail the loss of several advantages offered by close proximity to the residential school — good water, easy power hook-up, play space and apparatus, ease of staffing and supervision, better grouping of pupils by grades and generally unification rather than disintegration of the educational, cultural and religious effort. An integrated recreational programme would also be easier to effect.

Rev. Fr. Brachut is agreable to placing the day school building on the south side of the residential school on ground presently occupied by an old ice-house, and balancing the preventorium. In this position a teacherage would not be needed. Instead, it is desired that the classroom be elongated to at least fifty feet (Plan 888 calls for a building fifty-nine feet long). This room would be a beginners' classroom and could serve as a picture-theatre, etc. The Principal agrees to merge day-pupils and boarders in this and other classrooms.

On the right (north) bank two classrooms for day pupils will be needed. Research on statistics and siting of these schools (one for each denomination) is proceeding with a view to requesting funds for the simultaneous construction of two schools in the fiscal year 1950-51.

C.J.F. Clark

Copy to Winnipeg Office
" " Selkirk "

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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512-1

(E)

July 11, 1949.

Mr. R. S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Building,
Winnipeg, Manitoba.

Fort Alexander Indian Day School.

I have had two long discussions with Major Clark concerning our plans for the erection of a new day school for the Roman Catholic children at Fort Alexander. I gather that the best plan this year will be to erect a Roman Catholic day school directly adjacent to the present residential school. This can handle all the R.C. children within walking distance, and will relieve the pressure on the residential school. Mr. Olson has submitted the survey form on potential school population. This would indicate that we may have to consider the erection of two day schools on the north side of the river at some future date. If you are agreed to erect a day school near the residential school now, please advise if a suitable site is available and if water can be obtained at once. We can then proceed to advertise for tenders for the erection of this building.

Bernard F. Neary,
Superintendent of Education.

BFN/ck

Copy sent to Mr. OLSON

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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512-1 42125-9-5

FIELD SERVICE

8

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

202-11A.G.
FILE (125)

3395

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
July 18, 1949.

Mr. B. F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Dear Mr. Neary:

Re: Fort Alexander Indian Day School

Further to your letter of July 11, 1949, file No. 512-1 (E). I would like to advise that we have an excellent site available for the above mentioned school together with a good supply of water. Therefore, I can see no objection to advertising for tenders for the erection of this school immediately.

Yours truly,

R. S. Davis,
Regional Supervisor of Indian
Agencies.

JR/MO

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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DEPARTMENT OF MINES & RESOURCES

INDIAN AFFAIRS BRANCH

SEALED TENDERS addressed to the Director, Indian Affairs Branch, Department of Mines and Resources, Ottawa, Canada, and endorsed "Tenders for ~~Fort Alexander~~ Indian Day School(s)", will be received until noon on ~~August 19~~, 1949, for the construction by contract of :-

1. One-room Indian Day School and Residence, Fort Alexander Indian Reserve, Pine Falls, Manitoba.
2. X
3. X
4. X
5. X

Contractors shall tender in complete accordance with the relevant drawings, specifications, and tendering documents supplied by the Department of Mines and Resources. Contractors may tender on one or more of these projects.

The drawings, specifications and other documents will be exhibited at the following points from ~~July 20, 1949~~ until ~~August 19, 1949~~ inclusive:

1. Regional Supervisor of Indian Agencies, Federal Building, Winnipeg.
2. X
3. Superintendent, Indian Agency, Selkirk, Manitoba.

General instructions to Tenderers, Drawings and Specifications are obtainable at the above offices upon deposit of Five Dollars ($5.00) in the form of a certified cheque made payable to the Receiver General of Canada. This deposit will be refunded upon return of the drawings and specifications in good condition to either

1. Regional Supervisor of Indian Agencies, Federal Building, Winnipeg.
2. X
3. Superintendent, Indian Agency, Selkirk, Manitoba.

within one month from the date on which tenders closed.

To receive consideration, tenders must be submitted on the tender forms provided and must be accompanied by a certified cheque on a chartered Bank in Canada, payable to the order of The Honourable the Minister of Mines and Resources, equal to ten per cent (10%) of the amount of the tender, or Bearer Bonds of the Dominion of Canada or of the Canadian National Railway Company and its constituent companies, unconditionally guaranteed as to principal and interest by the Dominion of Canada, or of the afore-mentioned bonds and a certified cheque if required to make up an odd amount.

The Department reserves the right to reject any or all tenders, and the lowest tender will not necessarily be accepted.

H. L. Keenleyside,
Deputy Minister.

Department of Mines and Resources,
20 July 1949.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

July 21 19 49

To The Departmental Purchasing Agent, Ottawa, File 512-1

Please furnish the following Supplies for use of .....

Vote 516 Primary 11-921 Object ..... Date Required .....

Ship to Please insert the attached advertisement in the following newspapers for the number of issues shown

Mail Invoices to .....

Purpose for which required .....

Quantity		Unit Price	TOTAL
	Winnipeg Free Press - D - 3 insertions Winnipeg, Manitoba.		
	Winnipeg Tribune - D - 3 insertions Winnipeg, Manitoba.		
	Selkirk Enterprise - W - 2 insertions Selkirk, Manitoba.		
	Commercial News and Building Record - D - 3 insertions 34 St. Patrick Street Toronto.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Forms 37

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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512-1 (E)

, July 22, 1949.

Memorandum:

DEPUTY MINISTER

Fort Alexander Indian Day School

Included in our estimates is a sum of $14000.00 for the erection of the Fort Alexander #2 Indian Day School. Our Educational Survey Officer has recently visited this reserve and has selected the area for the school. The Regional Supervisor now advises that an excellent site is available, together with a good supply of water.

Therefore, we would recommend the advertising for tenders for the erection of this school in accordance with the provisions of the Public Works Act. The attached advertisements have been prepared accordingly and we would appreciate your concurrence in this connection and the passing of the advertisement requisition to the Departmental Purchasing Agent.

Acting Director.

BFN:M'cN

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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CANADA

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COPY for No. 1 when file is made.

42125-9-6
(E)

July 25, 1949.

Mr. R. S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Building,
Winnipeg, Manitoba.

Fort Alexander No. 2 Indian Day School.

It is our intention to refer to this school as Fort Alexander No. 2, in order to distinguish it from the Anglican School which exists at the present time. An Order-in-Council is being prepared, requesting the establishment of this institution and we will advise you of its official code number at a later date.

Advertising for Tenders

We have forwarded to the Departmental Purchasing Agent a requisition covering advertising in the following papers:

Winnipeg Free Press
Winnipeg Tribune
Selkirk Enterprise
Commercial News and Building Record.

The closing date for tenders will be August 19, 1949, and the tenders should reach Ottawa by that date.

Tender Documents

We are following [illegible] to Mr. Olson [illegible]

(1) Drawings of Plan 838
(2) Specifications for Plan 838
(3) Instructions to Tenderers
(4) Tender documents
(5) Tender envelopes.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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In the advertisement, contractors have been requested to secure the relevant documents from either your office or that of Mr. Olsen. I have not forwarded many blueprints and specifications to you as your office should have a number on hand from previous advertising. As you are aware, it is not necessary to send the Five Dollar deposit for the plans to this office but it can be accounted for locally until the plans are returned..

You will note that the General Instructions to Tenderers carry the detail concerning this school.

Mr. Olsen will have to requisition for desks, janitor supplies, and teacherage furniture when the building is about half completed. If he has not already been issued instructions concerning this, please advise.

Bernard F. Neary,
Superintendent of Education.

MCL/MA

Indian Affairs. [RG 10, Volume 6249, File 548-5, part 1]

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42125-9-6
(E)

July 25, 1949.

Mr. R. S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Building,
Winnipeg, Manitoba.

Fort Alexander No. 2 Indian Day School.

It is our intention to refer to this school as Fort Alexander No. 2, in order to distinguish it from the Anglican School which exists at the present time. An Order-in-Council is being prepared, requesting the establishment of this institution and we will advise you of its official code number at a later date.

Advertising for Tenders

We have forwarded to the Departmental Purchasing Agent a requisition covering advertising in the following papers:

Winnipeg Free Press
Winnipeg Tribune
Selkirk Enterprise
Commercial News and Building Record.

The closing date for tenders will be August 19, 1949, and the tenders should reach Ottawa by that date.

Tender Documents

The following are being sent to Mr. Olson today:

(1) Drawings of Plan 838
(2) Specifications for Plan 838
(3) Instructions to Tenderers
(4) Tender documents
(5) Tender envelopes.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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In the advertisement, contractors have been requested to secure the relevant documents from either your office or that of Mr. Olson. I have not forwarded many blueprints and specifications to you as your office should have a number on hand from previous advertising. As you are aware, it is not necessary to send the Five Dollar deposit for the plans to this office but it can be accounted for locally until the plans are returned..

You will note that the General Instructions to Tenderers carry the detail concerning this school.

Mr. Olson will have to requisition for desks, janitor supplies, and teacherage furniture when the building is about half completed. If he has not already been issued instructions concerning this, please advise.

Bernard E. Perry,
Superintendent of Education.

BEP/EM

Indian Affairs. (RG 10, Volume 6249, file 510-5, part 1)

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42125-9-6

(2)

Ottawa, July 25, 1949.

[redacted]

DEPUTY MINISTER

Fort Alexander No. 2 Indian Day School.

Included in our Estimates is the sum of $14,000.00 for the erection of the Fort Alexander No. 2 Indian Day School. We are now advertising for tenders for the construction of this unit. Please find attached a submission to Council covering the establishment of this school.

Acting Director.

Encl.

[redacted]

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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421[illegible]9-6

DEPARTMENT OF MINES AND RESOURCES
Indian Affairs Branch

SEALED TENDERS addressed to the Director, Indian Affairs Branch, Department of Mines and Resources, Ottawa, Canada, and endorsed "Tenders for Fort Alexander Indian Day School", will be received until [illegible]

AUGUST 18, 1949,

for the construction by contract of:—

1. One-room Indian Day School and Residence, Fort Alexander Indian Reserve, Pine Falls, Manitoba

Contractors shall tender in complete accordance with the relevant drawings, specifications, and tendering documents supplied by the Department of Mines and Resources Contractors may tender on one or more of these projects.

The drawings, specifications and other documents will be exhibited at the following points from July 20, 1949 until August 18, 1949 inclusive —

1. Regional Supervisor of Indian Agencies, Federal Building, Winnipeg
2. Superintendent, Indian Agency, Selkirk, Manitoba.

General Instruction to Tenderers, Drawings and Specifications are obtainable at the above offices upon deposit of Five Dollars ($5.00) in the form of a certified cheque made payable to the Receiver General of Canada. This deposit will be refunded upon return of the drawings and specifications in good condition to either

1. Regional Supervisor of Indian Agencies, Federal Building, Winnipeg
2. Superintendent, Indian Agency, Selkirk, Manitoba.

within one month from the date on which tenders close.

To receive consideration, tenders must be submitted on the tender forms provided and must be accompanied by a certified cheque on a chartered bank in Canada payable to the order of The Honourable the Minister of Mines and Resources, equal to ten per cent (10%) of the amount of the tender, or Bearer Bonds of the Dominion of Canada or of the Canadian National Railway Company and its constituent companies, unconditionally guaranteed as to principal and interest by the Dominion of Canada, or of the aforementioned bonds and a certified cheque if required to make up an odd amount.

The Department reserves the right to reject any or all tenders and the lowest tender will not necessarily be accepted.

[illegible]NLEYSIDE,
Deputy Minister.

Department of Mines and Resources,
July 20, 1949

[illegible]

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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EXCLUSIVE CONNECTION WITH WESTERN [illegible] SERVICE
CORRESPONDANCE EXCLUSIVE AVEC WESTE[illegible]ON CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG
GENERAL MANAGER — GÉRANT GÉNÉRAL
TORONTO

(27)

STANDARD TIME — HEURE NORMALE

YK41 23=RB WINNIPEG MAN 19 1015A

DIRECTOR INDIAN AFFAIRS BRANCH=
DEPT MINES AND RESOURCES OTTAWA ONT=

9888

OUR TENDERS AND DEPOSIT FORT ALEXANDER DAY SCHOOL AND TEACHERAGE AIR MAILED AND REGISTERED NUMBER FIVE THREE TWO NAUGHT AT TEN AM CST=

NORTH AMERICAN BUILDINGS LTD C J CONNOLLY.

Department of Mines & Resources
Indian Affairs Branch
RECEIVED

AM CST.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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Form of Straight Bill of Lading approved by the Board of Transport Commissioners for Canada by General Order No. 41 of 15th July, 1903.

CNR 7000 E.
9-38

CANADIAN NATIONAL RAILWAYS

1

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Shipper's No.....
Agent's No.....

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading,

at ST. LAMBERT AUGUST 18th 1949 19.....

from HENDERSON FURNITURE LIMITED the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from.....

to.....*is in Cents per 100 Lbs.*

IF ..... Times 1st	IF .. Class	IF ... Class	IF Class	IF ... Class	IF Class	IF Class	IF .. Class	IF Class	IF Class	IF Class	IF Special Class per

(Mail Address—Not for purposes of delivery.)

Consigned to DEPARTMENT OF MINES & RESOURCES INDIAN AFFAIRS BRANCH

Destination OTTAWA { Province or State of ONT County of.....

Route..... Car Initial..... Car No.....

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
1	carton chair set up	15		
1	carton school desk chair set up	50		

If charges are to be prepaid, write or stamp here, "To be Prepaid."

" TO BE PREPAID"

Received $.....
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per .....

(The signature here acknowledges only the amount prepaid.)

Charges Advanced :

$.....

HENDERSON FURNITURE LIMITED Shipper. Agent

Per..... Per.....

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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INVOICE

Tel. Zone 7-271

HENDERSON FURNITURE LIMITED

SIR WILFRID LAURIER HIGHWAY

E-1

ST. LAMBERT, (Montreal 23) August 18th 19 49

Department of Mines & Resources
Indian Affairs Branch
Ottawa
Ont.

Att: Mr. Bernard F Neary
Supt of Indian Education

Invoice No. 6640
Our Order No.
Your Order No.
Your Dept. No. 9941
Salesman
TERMS — Net 30 days

1	Only school desk chair	oak	12.50	12.50	
1	No 818 School chair	natural	3.90	3.90	16.40
		8% Fed. sales tax			1.31
					17.71

Shipped freight prepaid.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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548-5 512-5

FIELD SERVICE

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125/6-1

E-1

9586

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
August 17, 1949.

Air Mail

Department of Mines & Resources
Indian Affairs Branch
AUG 18 1949
P. M.
REGISTERED

Mr. B. F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Dear Sir:

Re: Fort Alexander Indian Day School

Mr. Davis is presently away on an inspection trip in the north and this afternoon I had a visit from Father Brachet of the Fort Alexander Indian Residential School. The Father made a request that a full basement be installed in the new school, which is being erected at the Fort Alexander Reserve, the tenders for which close on the 19th of August.

The Father further stated that Mr. Davis had practically promised a basement for this school. In view of this statement I managed to contact Mr. Davis by telephone at The Pas and he requested me to advise you of the visit that the Father had made to this office. Mr. Davis' opinion on the matter is that certainly a basement would probably be a good feature but he stated that if a basement was included in the Fort Alexander School then, no doubt, we would be having a goodly number of requests from other schools for the same feature.

I am advising Father Brachet tomorrow to the effect that I have written to you regarding his request and also advising him to the effect that I contacted Mr. Davis and it was at Mr. Davis' request that I forwarded to you the foregoing information.

-over-

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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Further, Mr. Davis advised me that he at no time promised that a basement would be included in the Fort Alexander Day School as he realizes this would be the forerunner of a large number of requests.

Forwarded for your information and any action which you may deem necessary.

Yours truly,

T. L. Davis,
Regional Supervisor of
Indian Agencies.

JR/MO

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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548/6 542-5

FIELD SERVICE

PLEASE QUOTE
FILE 125/6-1

9363

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

538 Dominion Public Bldg.,
538 Dominion Public Bldg.,
Winnipeg, Manitoba,

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Re: Wiring New Fort Alexander Indian Day School

As you are aware the North American Buildings have been awarded the contract for the above mentioned school. The North American Buildings have quoted a price of $343.00 for wiring the above school and the Daoust Electric, St. Boniface have quoted a price of $295.00. The following items were quoted on:

To wire & connect - 9 Light outlets
6 Switch outlets (3 - 3 Way in school hall)
5 Plug Outlets
3 Fluorescent fixtures & Lamps for the School
3 ceiling fixtures for teacher's residence
All lamps in building
All electrical fittings such as receptacles, light switches & ceiling holder
Permits, Labor & Expenses.

I would recommend that authority be granted for the Daoust Electric to wire the new Fort Alexander Day School.

R. S. Davis,
Regional Supervisor of
Indian Agencies.

RSD/LO

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

TENDER FORM

FOR

The construction by contract of

1. Fort Alexander Indian Day School, Selkirk Agency, Manitoba.
2.
3.
4.
5.

TO

The Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa.

(We, We), the undersigned, hereby offer to the Minister of Mines and Resources, the necessary labour, materials and equipment required to carry out, in a substantial and workmanlike manner, complete in all respects to the entire satisfaction of the Minister or his representative, from the plans and specifications, and in accordance with the contract documents and instructions prepared and issued by the Engineering and Construction Division, Lands and Development Services Branch, Department of Mines and Resources of the Dominion of Canada, the following work or works, viz:-

The construction by contract of

1. One-room School and Teacherage, Fort Alexander Reserve, Selkirk Agency, Man.
2.
3.
4.
5.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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(I, WE), the undersigned, hereby agree to perform all work listed below at unit prices and for the total sum stated, which unit prices and total sum shall include all sales or special taxes in force at date of this tender, namely:-

Construction of

1. One-room School and Residence, on Fort Alexander Indian Reserve, in accordance with drawings and specifications, Plan No. 888, Department of Mines and Resources.
2.
3.
4.
5.

For the one project complete, the total amount of Eleven Thousand, Four Hundred and Two ..... dollars and eighty-seven ..... cents ($11,402.87).

(Tenders can be submitted on one or all of the projects listed.)

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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(I, WE), the undersigned, hereby certify that (I, WE) have visited and examined, or have caused to be visited and examined in (MY, OUR), behalf by a competent and duly authorized person, the site, and everything and every condition affecting the work, and that the sums, as herein above set out comprise the full value of the labour, material, and equipment required to complete these works, and that all materials except as hereinafter noted shall be of Canadian manufacture:

(I, WE), the undersigned, hereby agree that in the event of (MY, OUR) tender being accepted, (I, WE) will, within fifteen days of notification of such acceptance:-

(a) sign one copy of each sheet comprising the working drawings, and each sheet of one copy of the specifications, as indication that the full extent and character of the work is understood.

(b) execute a contract agreement with the Department in accordance with the terms of the specifications.

(I, WE), the undersigned hereby agree to begin installation operations within fifteen days after notification of acceptance of (MY, OUR) tender, and to diligently execute and unless prevented by circumstances, entirely and altogether beyond (MY, OUR) control, to complete fully the work in the contract contained, by the ...fifteenth..... day of .....November..... Nineteen Hundred and Forty- nine A.D.

(I, WE), the undersigned, submit herewith a security deposit in an amount equivalent to ten per cent (10%) of the total amount of (MY, OUR) tender and in the form of:-

(a) Certified cheque on a chartered bank in Canada payable to the Receiver General of Canada on account, Department of Mines and Resources, in the amount of:- .....
.One Thousand, One Hundred and Forty Dollars and Twenty-nine Cents.....
$ 1,140.29.....

or (b) Bearer bonds of the Dominion of Canada, or of the Canadian National Railways and its constituent companies, unconditionally guaranteed as to principal and interest by the Dominion of Canada in the amount of .....
.....
.....
$ .....

This tender is submitted on the distinct understanding that should (I, WE) fail to enter into a contract for the execution of the work, the above security deposit shall be forthwith forfeited to His Majesty.

(I, WE), the undersigned, hereby certify that the contractor(s) (I, WE) have undertaken, and have carried to completion work or works as tabulated hereinafter; and that such work or works, similar in character to the work covered by his tender, has proven satisfactory to the persons, firms, organizations, etc., whose names and addresses are also given, and to whom reference if required can be directed:

(1) Title of Project — Indian Day School and Teacherage
Location — Fort Alexander Reserve, Selkirk Agency, Man.
Owner — Dominion Government of Canada
Owner's address — Ottawa, Ontario.

(2) Title of Project
Location
Owner
Owner's address

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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(3) Title of Project

Location

Owner

Owner's address

IN WITNESS WHEREOF these presents have been signed by:

Tenderer NORTH AMERICAN BUILDINGS LTD., Occupation

Address 711 Royal Bank Building, Gordon E. Konantz,
Winnipeg, Man.

President.

Tenderer Occupation

Address

Tenderer Occupation

Address

Where tender is signed by a Company, the President, and/or other officers authorized to bind the company, shall sign, and the corporate seal shall be affixed.

Dated at Winnipeg, Manitoba.....

This ...19th..... day of .August.....

in the year Nineteen Hundred and .forty-nine..... A.D.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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DEPARTMENT OF MINES & RESOURCES

INDIAN AFFAIRS BRANCH

TENDER FORM

FOR

The construction by contract of

1. A standard combined one classroom Indian Day School with teacher's quarters at Fort Alexander Indian Reserve,
2. Pine Falls, Manitoba.
3.
4.
5.

TO

The Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa.

(I, We), the undersigned, hereby offer to the Minister of Mines and Resources, the necessary labour, materials and equipment required to carry out, in a substantial and workmanlike manner, complete in all respects to the entire satisfaction of the Minister or his representative, from the plans and specifications, and in accordance with the contract documents and instructions prepared and issued by the Engineering and Construction Division, Lands and Development Services Branch, Department of Mines and Resources of the Dominion of Canada, the following work or works, viz:-

The construction by contract of

1. A standard combined one classroom Indian Day School with teacher's quarters at Fort Alexander Indian Reserve,
2. Pine Falls, Manitoba.
3.
4.
5.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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(I, WE), the undersigned, hereby agree to perform all work listed below at unit prices and for the total sum stated, which unit prices and total sum shall include all sales or special taxes in force at date of this tender, namely:-

Construction of

1. A standard combined one classroom Indian Day School with teacher's quarters at Fort Alexander Indian Reserve,
2. Pine Falls, Manitoba.
3.
4.
5.

For the one projects complete, the total amount of

.TWELVE .THOUSAND .AND EIGHTY .....

..... dollars and .....

cents ($12,080.00).

(Tenders can be submitted on one or all of the projects listed.)

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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(I, WE), the undersigned, hereby certify that (I, WE) have visited and examined, or have caused to be visited and examined in (MY, OUR), behalf by a competent and duly authorized person, the site, and everything and every condition affecting the work, and that the sums, as herein above set out comprise the full value of the labour, material, and equipment required to complete these works, and that all materials except as hereinafter noted shall be of Canadian manufacture:

(I, WE), the undersigned, hereby agree that in the event of (MY, OUR) tender being accepted, (I, WE) will, within fifteen days of notification of such acceptance:-

(a) sign one copy of each sheet comprising the working drawings, and each sheet of one copy of the specifications, as indication that the full extent and character of the work is understood.

(b) execute a contract agreement with the Department in accordance with the terms of the specifications.

(I, WE), the undersigned hereby agree to begin installation operations within fifteen days after notification of acceptance of (MY, OUR) tender, and to diligently execute and unless prevented by circumstances, entirely and altogether beyond (MY, OUR) control, to complete fully the work in the contract contained, by the .thirtieth..... day of .November..... Nineteen Hundred and Forty-Nine A.D.

(I, WE), the undersigned, submit herewith a security deposit in an amount equivalent to ten per cent (10%) of the total amount of (MY, OUR) tender and in the form of:-

(a) Certified cheque on a chartered bank in Canada payable to the Receiver General of Canada on account, Department of Mines and Resources, in the amount of:- TWELVE ..... HUNDRED.AND.EIGHT.....Dollars... $1,208.00.....

or (b) Bearer bonds of the Dominion of Canada, or of the Canadian National Railways and its constituent companies, unconditionally guaranteed as to principal and interest by the Dominion of Canada in the amount of .....
.....
$ .....

This tender is submitted on the distinct understanding that should (I, WE) fail to enter into a contract for the execution of the work, the above security deposit shall be forthwith forfeited to His Majesty.

(I, WE), the undersigned, hereby certify that the contractor(s) (I, WE) have undertaken, and have carried to completion work or works as tabulated hereinafter; and that such work or works, similar in character to the work covered by his tender, has proven satisfactory to the persons, firms, organizations, etc., whose names and addresses are also given, and to whom reference if required can be directed:

(1)	Title of Project	Valley Hotel
	Location	Swan River, Man.
	Owner	Valley Hotel Company Limited
	Owner's address	c/o Shea's Winnipeg Brewery, Winnipeg, Man.
(2)	Title of Project	Office and Warehouse
	Location	St. Boniface, Man.
	Owner	Manitoba Pool Elevators,
	Owner's address	715 Marion St., St. Boniface, Man.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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(3) Title of Project **Public Garage**

Location **84 Garry St., Winnipeg, Man.**

Owner **Mr. H. H. B. Blair,**

Owner's address **84 Garry St., Winnipeg, Man.**

IN WITNESS WHEREOF these presents have been signed by:

Tenderer **BOLTON CONSTRUCTION CO. LTD.** Occupation

Address **Per** *V. F. Bolton* **Contractor**
V. F. Bolton - President

Tenderer Occupation

Address **Per** *G. H. Bolton* **Civil Engineer**
G. H. Bolton - Vice-President

~~Tenderer~~ **1206 Wolseley Ave., Winnipeg, Man.** Occupation

Address

Where tender is signed by a Company, the President, and/or other officers authorized to bind the company, shall sign, and the corporate seal shall be affixed.

Dated at **..Winnipeg, Man.....**

This **..Eighteenth.....** day of **..August.....**

in the year Nineteen Hundred and **Forty Nine.....** A.D.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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Ottawa, August 22nd, 1949.

[redacted]

This is to certify that I was present when tenders were opened for the erection of the Fort Alexander Indian Day School in accordance with the advertisements issued.

1. Name of Contractor - Collins Lumber Co.
   Address of Contractor - 1206 Wolseley Ave. Winnipeg, Man.
   Amount of Tender - $13,080.00
   Amount of Security Deposit - $1,208.00

2. Name of Contractor - North Construction Co. Ltd.
   Address of Contractor - 311 Mayfair Bldg. Edmonton, Alta.
   Amount of Tender - $11,402.87
   Amount of Security Deposit - $1,140.29

Clerk

.....

.....

.....

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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Ottawa, August 22nd, 1949.

[redacted]

This is to certify that I was present when tenders were opened for the erection of the Fort Alexander Indian Day School in accordance with the advertisements issued.

1. Name of Contractor - Bolton Const. Co. Ltd.
   Address of Contractor - 1206 Wolseley Ave., Winnipeg, Man.
   Amount of Tender - $12,080.00
   Amount of Security Deposit - $1,208.00

2. Name of Contractor - North American Bldgs, Ltd.
   Address of Contractor - 711 Royal Bank Bldg., Winnipeg, Man.
   Amount of Tender - $11,402.87
   Amount of Security Deposit - $1,140.29

.....C.A.V. Clark.....

.....

.....

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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Ottawa, August 22nd, 1949.

TO WHOM IT MAY CONCERN:

This is to certify that I was present when tenders were opened for the erection of the Fort Alexander Indian Day School in accordance with the advertisements issued.

1. Name of Contractor - Bolton Const. Co. Ltd.
   Address of Contractor - 1206 Wolseley Ave., Winnipeg, Man.
   Amount of Tender - $12,080.00
   Amount of Security Deposit - $1,208.00

2. Name of Contractor - North American Bldgs, Ltd.
   Address of Contractor - 711 Royal Bank Bldg., Winnipeg,Man.
   Amount of Tender - $11,402.87
   Amount of Security Deposit - $1,140.29

....C.A.V.Clark.....

.....

.....

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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548-5 (E)

August 22nd, 1949.

Memorandum:

CHIEF TREASURY OFFICER

Re: Fort Alexander Indian Day School #548

Please find attached the following security deposits forwarded in connection with the erection of this school:

1. Name of Contractor - Bolton Construction Co.Ltd.
   Address of Contractor - 1206 Wolseley Ave., Winnipeg, Man.
   Amount of Tender - $12,060.00
   Amount of Security Deposit - $1,206.00

2. Name of Contractor - North American Buildings, Ltd.
   Address of Contractor - 711 Royal Bank Bldg., Winnipeg, Man.
   Amount of Tender - $11,402.37
   Amount of Security Deposit - $1,140.29

Bernard F. Neary,
Supt. of Indian Education

BFN:ST

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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www.collectionscanada.gc.ca

N. E. Williams, President and General Manager

Telephone 37 091

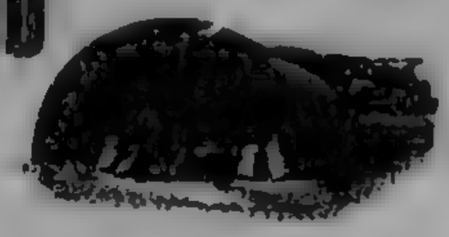
W. H. Hicks, Sales Manager

582-5
548

MAPLE LEAF CONSTRUCTION LTD

Dealer
QUONSET STEEL BUILDINGS

777 ERIN STREET
WINNIPEG



Fort Alexander
#7

NORTH-WESTERN ONTARIO MANITOBA YUKON NORTHWEST TERRITORIES

August 12, 1949

10405

Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Dear Sir:

We are pleased to submit the following proposal for your approval:

Utilizing Quonset All-Steel buildings, to construct a one-room Indian Day School and attached Teacher's Residence to your specifications at Pine Falls, Manitoba, at a cost of $13,500.00

Find, enclosed, plans as received from the Stran-Steel Division, Great Lakes Steel Corporation, 455 Spadina Avenue, Toronto, Ontario.

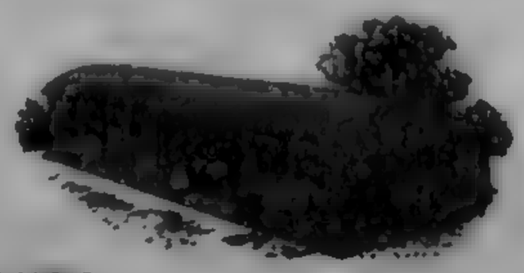
Trusting this proposal meets with your approval, we are

Yours very truly,

MAPLE LEAF CONSTRUCTION LIMITED,

R. H. Dibnah,
Sales Department.

RHD/EJP
Enc.



ALL QUOTATIONS ARE SUBJECT TO CONFIRMATION AT DATE OF ORDER.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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C.A.F.B. 1531 (4 PARTS)

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 548-5 (E)

PLACE DATE

Ottawa, Ont. August 22, 1949.

Mr. R.S. Davis,
Regional Supervisor of
Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

RE FORT ALEXANDER DAY SCHOOL LETTER AUGUST 17 -stop-

NOT PREPARED INCLUDE BASEMENT THIS SCHOOL AS WILL INCREASE COST BY AT LEAST FOUR TO FIVE THOUSAND DOLLARS -stop- WE ARE ERECTING OUR STANDARD SCHOOL SSS AND WILL MAKE NO CHANGES -stop-

Bernard F. Neary,
Sept. of Indian Education

SENT

CONFIRMATION:

PHONED TO: MT

PHONED BY: T

TIME: / . . 11:17

SIGNATURE'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 3

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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August 24, 1949.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL.

The undersigned has the honour to report:

THAT The Indian Affairs Branch of the Department of Mines and Resources has provided for the construction of a one-room Indian Day School with attached teacher's residence on the Fort Alexander Indian Reserve, in the Clandeboye Agency, Province of Manitoba, for the education of the Indian children living there;

THAT, in accordance with the provisions of the Public Works Act, tenders have been advertised for in local and trade newspapers;

THAT we have received, as a result of these advertisements, the following two tenders:

North American Buildings, Limited,
711 Royal Bank Building, Winnipeg, Man. $11,402.87

Bolton Construction Company,
1206 Wolseley Avenue, Winnipeg, Man. $12,060.00

THAT the above tenders have been examined by Departmental officials and it is found that they comply with the conditions outlined on tender forms which had been prepared by the Indian Affairs Branch and the plans and specifications as prepared by the Lands and Development Services Branch;

THAT Departmental officials recommend the acceptance of the lower tender, namely that of North American Buildings, Limited, 711 Royal Bank Building, Winnipeg, Manitoba, in an amount of $11,402.87;

THAT funds are available for this purpose in Vote 230, 1949-50, Indian Affairs Branch, Department of Mines and Resources.

The undersigned, therefore, recommends the acceptance of the tender of North American Buildings, Limited, of Winnipeg, Manitoba, for the erection of this one-room school with attached teacher's residence, for the amount of Eleven Thousand Four Hundred and Two Dollars and Eighty-seven Cents ($11,402.87).

Respectfully submitted,

Minister of Mines and Resources.

KFM/KM

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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548-5 (E)

Ottawa, August 24, 1949.

PRIVY COUNCIL.

Requesting authority to accept the tender of North American Buildings, Limited, Winnipeg, Manitoba, amounting to $11,402.57, for the construction of a one-room Indian Day School with attached teacher's residence on the Fort Alexander Indian Reserve, Clandeboye Agency, Province of Manitoba.

Two extra copies of Order-in-Council are required.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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www.collectionscanada.gc.ca

548-5 (2)

Ottawa, August 24, 1949.

Memorandum:

DEPUTY MINISTER.

Fort Alexander No. 2 Indian Day School.

Please find attached Submission to Council covering tenders received for the construction of the Fort Alexander Indian Day School.

Two tenders only were received in answer to our advertisements and we would recommend the acceptance of the lower tender, namely that of North American Buildings, Limited. This company has previously handled contracts for the erection of schools and its work has always been satisfactory.

Director.

Encl.

RFH/MK

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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548-5 (E2)

August 24th, 1949.

Maple Leaf Construction Ltd.,
777 Erin Street,
Winnipeg, Manitoba.

Gentlemen:

I have your letter of the 19th instant for answer. I regret to say that tenders for the Fort Alexander Indian Day School closed on August 20th, and a recommendation has been made to the Deputy Minister for acceptance.

I might add that your tender would have been the highest.

Sincerely yours,

Bernard J. Neary,
Supt. of Indian Education

AJD:MT

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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PA on Fort Alexander #2 School Day

(new file)

DEPARTMENT OF MINES AND RESOURCES
Indian Affairs Branch

SEALED TENDERS addressed to the Director, Indian Affairs Branch, Department of Mines and Resources, Ottawa, Canada, and endorsed "Tenders for Fort Alexander Indian Day school , will be received until noon on

AUGUST 18, 1949,

for the construction by contract of:—

1. One-room Indian Day School and Residence, Fort Alexander Indian Reserve, Pine Falls, Manitoba.

Contractors shall tender in complete accordance with the relevant drawings, specifications, and tendering documents supplied by the Department of Mines and Resources. Contractors may tender on one or more of these projects.

The drawings, specifications and other documents will be exhibited at the following points from July 20, 1949 until August 18, 1949 inclusive:—

1. Regional Supervisor of Indian Agencies, Federal Building, Winnipeg.
2. Superintendent, Indian Agency, Selkirk, Manitoba.

General Instruction to Tenderers. Drawings and Specifications are obtainable at the above offices upon deposit of Five Dollars ($5.00) in the form of a certified cheque made payable to the Receiver General of Canada. This deposit will be refunded upon return of the drawings and specifications in good condition to either.

1. Regional Supervisor of Indian Agencies, Federal Building, Winnipeg
2. Superintendent, Indian Agency, Selkirk, Manitoba.

within one month from the date on which tenders close.

To receive consideration, tenders must be submitted on the tender forms provided and must be accompanied by a certified cheque on a chartered bank in Canada payable to the order of The Honourable the Minister of Mines and Resources, equal to ten per cent (10%) of the amount of the tender, or Bearer Bonds of the Dominion of Canada or of the Canadian National Railway Company and its constituent companies, unconditionally guaranteed as to principal and interest by the Dominion of Canada or of the aforementioned bonds and a certified cheque if required to make up an odd amount.

The Department reserves the right to reject any or all tenders and the lowest tender will not necessarily be accepted.

H. L. KEENLEYSIDE,
Deputy Minister.

Department of Mines and Resources.
July 20 1949

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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C.A.F.B. 1531 (4 PARTS)

ARMY MESSAGE

(OUTGOING)

UNCLASSIFIED

Plans PP

FILE: 548-5 (E)

PLACE: Ottawa, Ont. DATE: August 22, 1949.

Mr. R.S. Davis,
Regional Supervisor of
Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

RE FORT ALEXANDER DAY SCHOOL LETTER AUGUST 17 -stop- NOT PREPARED INCLUDE BASEMENT THIS SCHOOL AS WILL INCREASE COST BY AT LEAST FOUR TO FIVE THOUSAND DOLLARS -stop- WE ARE ERECTING OUR STANDARD SCHOOL 656 AND WILL MAKE NO CHANGES -stop-

BFMcT

Bernard F. Neary,
Supt. of Indian Education

CONFIRMATION

PHONED TO: MT

PHONED BY: ST

TIME: 4:20 PM

DISTRIBUTION INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED ..		

COPY 2

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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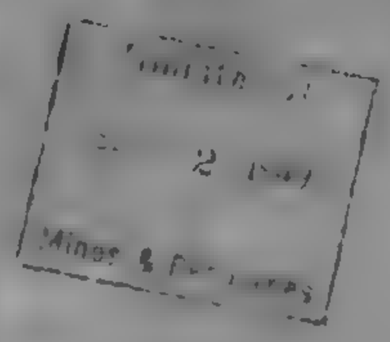
G/S P.C. 4394

PRIVY COUNCIL

CANADA

Certified to be a true copy of a Minute of a Meeting of the Committee of the Privy Council, approved by His Excellency the Governor General on the 31 AUGUST 1949



The Committee of the Privy Council, on the recommendation of the Acting Minister of Mines and Resources, advise that authority be granted to accept the lower tender, that of North American Buildings, Limited, of Winnipeg, Manitoba, for the erection of a one-room school with attached teacher's residence, on the Fort Alexander Indian Reserve, in the Clandeboye Agency, Province of Manitoba, for the amount of $11,402.87, chargeable to Vote 230, Main Estimates 1949-50.

A. G. L. McNaughton

Clerk of the Privy Council.

The Honourable
the Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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C/9

P.C. 4394

Certified to be a true copy of a Minute of a Meeting of the Committee of the Privy Council, approved by His Excellency the Governor General on the 31 AUGUST 1949

PRIVY COUNCIL

CANADA

12953

Emission of
2 1949
Mines & Resources

The Committee of the Privy Council, on the recommendation of the Acting Minister of Mines and Resources, advise that authority be granted to accept the lower tender, that of North American Buildings, Limited, of Winnipeg, Manitoba, for the erection of a one-room school with attached teacher's residence, on the Fort Alexander Indian Reserve, in the Clandeboye Agency, Province of Manitoba, for the amount of $11,402.87, chargeable to Vote 330, Main Estimates 1949-50.

A. G. Robitaille

Clerk of the Privy Council.

SEP 8 1949
A.M.
RECEIVED
SEP 8 1949
RECORDS
INDIAN
AFFAIRS

The Honourable
the Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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31 (4 PARTS)

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 548-5 (E1)

PLACE DATE

Ottawa, Ont. Sept. 8,1949.

Mr. R.S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Bldg.,
WINNIPEG, Man.

ORDER IN COUNCIL HAS BEEN OBTAINED ACCEPTING TENDER OF NORTH AMERICAN BUILDINGS LIMITED WINNIPEG FOR THE ERECTION OF ONE ROOM SCHOOL AND ATTACHED TEACHER'S RESIDENCE ON THE FORT ALEXANDER INDIAN RESERVE -stop- YOU MAY INFORM THE COMPANY ACCORDINGLY AND ARRANGE TO HAVE THEM BEGIN CONSTRUCTION AT THE EARLIEST POSSIBLE DATE -stop- ADVISE APPROXIMATE DATE CONSTRUCTION WILL BEGIN -stop-

Philip Phelan,
Chief, Education Division

FP/ST

CONFIRMATION

PHONED TO: PM

PHONED BY: ST

TIME: 11:10 AM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 2

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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DEPARTMENT OF MINES & RESOURCES

INDIAN AFFAIRS BRANCH

CONTRACT AGREEMENT

THIS AGREEMENT made (in triplicate) the

..... day of ..... in the year Nineteen Hundred and ..... A.D.

BETWEEN

North American Buildings, Limited, Winnipeg, Manitoba,

.....

hereinafter called "The Contractor", of the first part;

AND His Majesty the King, represented by the Minister of Mines and Resources of Canada, hereinafter called "The Minister", of the second part,

WHEREAS the party of the first part, for the consideration hereinafter mentioned, has agreed with the party of the second part, to do, furnish and perform the work, materials, matters and things required to be done, furnished and performed, in the manner inafter described, in connection with the work or works;

NOW THIS INDENTURE WITNESSETH that the said parties hereto, herby covenant, promise and agree, each with the other as follows:

ARTICLE I: The covenants, clauses, provisos and conditions of the Tender Form, General Instructions to Bidders, and Specifications, (embracing the General Conditions, Labour Conditions, General Specifications and Trade Specifications) together with the drawings and such additional detail drawings, shop drawings and instructions, as may from time to time be furnished, shall be as fully part of this Agreement as if attached hereto, or herein repeated, and should the Contractor or Minister fail to sign them, they shall nevertheless be binding on both parties.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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ARTICLE II: The Contractor undertakes and agrees:-

(a) to do, furnish and perform, the works, materials, matters and things required to be done, furnished and performed, in connection with the following work or works namely,-

[redacted] Indian Day School with attached teacher's residence on the Fort Alexander Indian Reserve, in the Clandeboye Agency, Province of Manitoba, Drawings and specifications of Plan 966, Department of Mines and Resources, to be followed.

(b) to complete substantially, and to the satisfaction of the Minister, all the work, on or before the date or dates following, viz:-

the [redacted]Fifteenth (15th) day of [redacted]November

Nineteen Hundred and [redacted]Forty-nine A.D.

(c) Time shall be deemed to be material and of the essence of this contract.

ARTICLE III: The Minister undertakes and agrees, in consideration of the premises, and subject to the performance and observation on the part of the Contractor, of all covenants, provisos and conditions in the specifications contained:

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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(a) To pay the Contractor in current funds, for the performance of the contract .....
[redacted] (Eleven Thousand Four Hundred and Two Dollars and .....
[redacted] ..... subject to additions and deductions as provided for in the Specifications governing the work.

(b) To make progress payments on account thereof, as provided for in the Specifications, equal to ninety per cent (90%) of the value, proportionate to the amount of the Contract, of labour and materials incorporated into the work, as estimated by the Engineer, less the aggregate of previous payments.

(c) On completion of the entire work, and on full performance of the covenants and clauses of the Specifications, to make full payment of the balance due under the Contract, as set out in the Specifications.

ARTICLE IV: The Contractor and the Minister for themselves, their successors, executors, administrators and assigns, hereby undertake and agree, to the full performance of the covenants contained herein.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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IN WITNESS WHEREOF these presents have been signed and sealed on behalf of His Majesty, by the Deputy Minister of the Department of Mines and Resources, and the Contractor, the day and year first above written.

Signed, sealed and delivered on behalf of His Majesty, in manner aforesaid, in the presence of:

.....
Witness

.....
Deputy Minister of Mines and Resources.

Signed, sealed and delivered by the Contractor, in the presence of:

.....
Witness

.....
Contractor.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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ONTARIO
COUNTY OF CARLETON
TO WIT

I.....
of the City of Ottawa, in the County of Carleton, Province of Ontario, Civil Servant make oath and say:

1. That I was personally present, and saw the within instrument, and two duplicate copies thereof duly executed by the therein named.....
Deputy Minister of the Department of Mines and Resources at the said City of Ottawa.

2. That I know the said .....
and that he is in my belief of the full age of twenty-one years.

3. That I am a subscribing witness to such execution.

SWORN before me at the City of Ottawa in the County of Carleton this .....
..... day of..... 19.....AD
.....A Notary Public in and for the Province of Ontario.

.....
(Witness)

.....
COUNTY OF.....
TO WIT

I.....
of the..... of.....
Province of.....
make oath and say:

1. That I was personally present and saw the within instrument and two duplicate copies thereof duly executed by the therein named.....
Contractor at the said.....

2. That I know the said party, and that he is in my belief of the full age of twenty-one years.

3. That I am a subscribing witness to such execution

SWORN before me at the..... of.....
in the County of..... this .....
... day of ..... 19.....AD
.....A Notary Public in and for the Province of.....

.....
(Witness)

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG, GENERAL MANAGER
TORONTO

STANDARD TIME

(32)

YE112 35 DL=FD WINNIPEG MAN 13 917A

COL B F NEARY=

SUPT INDIAN EDUCATION DEPT OF MINES AND RES OTTAWA
ONT=

15189

CASINGS AND MOULDINGS SHOWN ON PRINTS AND SPECIFICATIONS ARE OBSOLETE AND OUT DATED STOP WILL HAVE TO BE MILLED STOP TO SAVE TIME CAN WE BRING THESE UP TO DATE WITH PRESENT DAY STOCK STOP=

NORTH AMERICAN BLDGS.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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548-5

(X 1)

September 13, 1949.

Mr. R. S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Building,
Winnipeg, Manitoba.

Fort Alexander No. 2 Indian Day School.

Enclosed is Contract Agreement, in triplicate, for the construction of the above school, which you should have signed by North American Buildings, Limited, and returned to us. We will then have them properly signed here and two copies will be sent back - one for the contractor and one for either your office or the Superintendent's office.

Enclosed is copy of telegram received today from North American Buildings, Limited, also copy of our reply. These are sent for your information.

Philip Phelan,
Chief, Education Division.

Encl.

PP/EM

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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CORRESPONDANCE EXCLUSIVE AVEC WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W.M. ... GENERAL MANAGER — GÉRANT GÉNÉRAL
TORONTO

DAY LETTER
NIGHT MESSAGE
DÉPÊCHE DE NUIT
NIGHT LETTER

CHECK	RECEIVERS NO	TIME FILED	CHARGE TO DEPT OR ADDRESS

Send the following message, subject to the terms on back hereof, which are hereby agreed to
Veuillez expédier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes

548-5 (E 1)

Ottawa September 13 1949

North American Buildings
711 Royal Bank Building
Winnipeg Manitoba

REFERENCE YOUR TELEGRAM THIRTEENTH INSTANT WE APPROVE USE OF CASINGS AND MOULDINGS FROM PRESENT DAY STOCK -

Charge Indian Affairs
Mines and Resources

Philip Phelan,
Chief, Education Division

IS YOUR MESSAGE COMPLETE? EXTRA WORDS COST ONLY A FEW CENTS.
VOTRE MESSAGE EST-IL CLAIR ET COMPLET? LES MOTS SUPPLÉMENTAIRES COÛTENT À PEINE QUELQUES CENTS.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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→548-5 ←

File 1-1-5

Ottawa, September 22,.1949.

The Superintendent,. Indian Agency
Selkirk, Manitoba.

Heaters for school-teacherage built to Plan 888

It will be necessary for each Superintendent under whose jurisdiction a building using Plan 888 is under construction to requisition in the usual way for two heaters which are to be described on the requisition forms as follows:

(a)
Classroom heater equal to Enterprise circulating type, suitable for burning wood or coal, having an output of 75,000 b.t.u. per hour.

(b)
Heater for living room quarters equal to Enterprise circulating type, suitable for burning wood or coal, having an output of 50,000 b.t.u. per hour.

If the stove-pipes for these heaters are not conveniently available locally a description of the piping required should be included in the requisition.

It is requested that requisitions be completed and forwarded to this Division as soon as possible.

Philip Phelan,
Chief, Education Division.

Copies to: Indian Commissioner for B.C.
Regional Supervisor, Calgary
Regional Supervisor, Regina
Regional Supervisor, Winnipeg
Regional Supervisor, North Bay
Regional Supervisor, Ottawa

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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No. 37a

548-5

This space for use of Head office only

Requisition No. .....

Order No. .....

DEPARTMENT OF MINES AND RESOURCES

October 3rd 1949

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Fort Alexander R.C. Indian Day School.

VOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 416

SHIP TO Mr. F.A. Eagles, Fort Alexander Indian Reserve,

Pine Falls, Manitoba.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	Classroom heater equal to Enterprise circulating type suitable for burning wood or coal, having an output of 75,000 b.t.u. per hour.		
1	Heater for living room quarters equal to Enterprise circulating type, suitable for burning wood or coal, having an output of 50,000 b.t.u. per hour.		
	F.O. 49493 24/10		

Sent Purchased 17 Oct 6/49 DP

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED R. A. Hoey

APPROVED—

Director

NOTE:—1. In ordering stationery and printed matter use separate sheets
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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548-5

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125/13-8-4

1931

Selkirk, Man.,
October 5, 1949.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

Att'n: Philip Phelan,
Chief, Education Div.

As requested in your Circular Letter of September 22nd - file 1-1-5 - relating to your group number 548-5, Fort Alexander R.C. Indian Day School, I submit herewith requisition for class room heater and living quarters heater for the Fort Alexander school which is now under construction.

RECEIVED
OCT 6 1949
RECORDS
INDIAN
AFFAIRS

B.E. Olson,
Superintendent,
Clandeboye Agency.

BEO/KCH
enc.

Department of Mines & Resources
Indian Affairs Branch
OCT 8 1949
A.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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FROM: WINNIPEG October 7, 1949.

(telephoned from RECORDS DIVISION)

RE OUR LET. AUGUST 16 LAST FILE 1256-1

WIRING FORT ALEXANDER NEW R C DAY SCHOOL -stop-

PLEASE WIRE AUTHORITY FOR SAME -

R. S. DAVIS

Ed:
see letter
turned out
JB

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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548-5

RECEIVED
OCT 7 1949
RECORDS
INDIAN
AFFAIRS

2426
WINNIPEG

OCTOBER 7 1949

INDIAN AFFAIRS

RE OUR LETTER AUGUST 16 LAST, FILE 1256-1, WIRING FORT ALEXANDER NEW R C DAY SCHOOL STOP PLEASE WIRE AUTHORITY FOR SAME

R S DAVIS

AS/EP

Phoned 2.30 P.M. Oct. 7th
E.A.

OCT 7 1949
P.M.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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C.A.F.B. 5521 (4 PARTS)
[illegible]

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 548-5 (K1)

PLACE Ottawa, Ont. DATE Oct. 6, 1949.

Mr. R.S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Man.

DEPARTMENT APPROVES ACCEPTANCE OF TENDER OF
D'AGOST ELECTRIC CO. TO WIRE NEW FORT
ALEXANDER DAY SCHOOL AT COST OF $295.00 -stop-

Bernard F. Neary

Bernard F. Neary,
Supt. of Indian Education

PP/ST

CONFIRMATION:
PHONED TO: WE
PHONED BY: ST
TIME: 11:30 AM

SIGNATURE | DEGREE OF PRIORITY | TIME OF ORIGIN

SIGNED

COPY 2

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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548-5

3895

6 Pt 4

1561/7

Ltr 17 Sep 07/1426Q

JCP133

JCW 137

JCWAS

NM NM JCPA

FM JCWAC2/7/RS DAVIS REG SUPVR INDIAN AGENCIES WPG 07

TO INDIAN AFFAIRS BRANCB DEPT MINES AND RESOURCES OTTAWA

RE OUR LETTER AUGUST 16 LAST FILE 125 6-1 WIRING FORT ALEXANDER NEW RC DAY SCHOOL STOP PLEASE WIRE AUTHORITY FOR SAME

07 15 15Z

ARMY MESSAGE - ADDRESS MESSAGES LOCAL ARMY SIGNAL OFFICE - ARMY MESSAGE - ADDRESS MESSAGES LOCAL ARMY SIGNAL OFFICE

(1200) 6-11-[illegible] 3000 [illegible]

ATR

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

548-5
CC67

PLEASE QUOTE
FILE -5
FORT ALEX #2

Edmonton, Alta.,
Oct. 22, 1949.

Superintendent of Education:

Fort Alexander #2, Day-school

You will recall that the former Reverend Principal requested a large room rather than Plan 886 with attached teacherage.

At Louis Bull reserve I saw a plan 888 building with the roof on, but no interior partitions. This would provide the type of "hall-room" which Rev. Fr. Brachet desired.

I also noticed the considerable concrete and labour required to put in that central supporting wall in lieu of basement pillars. The men on the job at Louis Bull, where the building stands on a sandy mound, said that a basement would have entailed very little more work and materials. At Fort Alexander, however, the building is sited on a flat field.

C.A.T. Clark

Copy to Regional Supervisor, Winnipeg
Superintendent, Selkirk.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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548-5 (E)

, October 31, 1949.

Major C.A.F. Clark,
Educational Survey Officer,
c/o Mr. G.H. Gooderham,
Regional Supervisor of
Indian Agencies,
507 Public Building,
Calgary, Alta.,

Fort Alexander Indian Day School
Louis Bull Indian Day School

We have noted your comments concerning these schools and wish to advise that plan 888 is due for revision this winter.

Our present plan calls for a sub-basement in which there will be a gravity fed furnace.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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DEPARTMENT OF
MINES AND RESOURCES

FILE NO. 481-3-12
- 548-5 -

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, November 9, 1949.

Memorandum . . Superintendent, Indian Education

Re: Fort Alexander Day School No. 548.

In compliance with telephone conversation with your office, I am returning herewith contractor's security deposit submitted by the Polton Construction Company, Limited, in the amount of $1,203.00 re their tender for the construction of the above school. This cheque was sent here under your memo of August 22, 1949.

A. W. Lauchlan
Chief Treasury Officer.

EWL/C
Encl

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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548-5 (E)

REGISTERED MAIL , November 10, 1949.

Dear Sir:

Fort Alexander Indian Day School

Please find attached your Certified Cheque in the amount of $1208.00. This was submitted by you in support of your tender for the erection of the above Indian Day School.

I regret to advise you that the lowest tender submitted was accepted and as this was not yours, your Security Deposit Cheque is returned herewith.

It is hoped that you will tender on other projects advertised by this Department as we have a number of schools which we intend to build in Manitoba next year.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education.

Bolton Construction Co., Ltd.,
1206 Wolseley Ave.,
Winnipeg, Man.,

Encl:

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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18841

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125/13-8

AIRMAIL: 61

Selkirk, Man.,
December 14, 1949.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Canada.

Att'n: Bernard F. Neary,
Supt. of Education

Attached hereto is requisition for forty desks required for the new R.C. Indian Day School, Fort Alexander Reserve, Pine Falls, Manitoba. This building is now in the process of construction and it is hoped will be available for occupancy some time early in January. It has been suggested by the Rev. Sister Superior and the Rev. Principal C. Roust that thirty desks be of medium size and ten full size, juvenile and oversize desks could be arranged as between the Residential School and the Day School.

We are unable to locate in this office the list supplied for furniture required to furnish the residential part of the school under plan #888. Is it asking too much that you make the necessary requisition in your office and place with such supply house as you deem advisable for early shipment.

Under date of October 3rd we submitted the necessary requisition for heaters required for this school, per your circular letter dated September 22nd, 1949 - file 1-1-5, relating to your group no. 548-5. Accordingly, our only requirements now are school desks and furniture.

INDIAN AFFAIRS
RECORDS
DEC 15 1949
RECEIVED

B.E. Olson,
Superintendent,
Clandeboye Agency.

BEO/KEH
enc.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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Requisition for School Material

Date December 14 *19* 49

For R.C. Indian Day School *School* Clandeboye *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
School Desks					
			30(medium)		required for R.C. Indian
			10(full sized)		Day School - Ft. Alex.
					Reserve, Pine Falls, Man.
					school now under constr.

N.B.—Explicit information regarding address must be furnished.

Name Rev. C. Rouet,

School

Post Office (nearest) Pine Falls

Express Office (nearest) Pine Falls

Province Manitoba.

Teacher.

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. . . . . .

. . . . . .

Order No. . . . . .

December 17 19 49

To the Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Ft. Alexander Indian Day School

Vote 516 Primary 12 Object 415 Date Required at once

Ship to Rev. C. Roust, Principal, Ft. Alexander R.C. Day School, Pine Falls, Man.

Mail invoices to Mr. B.E. Olson, Supt. Indian Agency, Selkirk, Man.

Purpose for which required Ft. Alexander R.C. Day School #548

QUANTITY		UNIT PRICE	TOTAL
30	single chair desks, medium		
10	" " " large		

No Value Furnished
P.O. 52 Ltd

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37a—R.3918—3908

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

AUTHORITY (P.C. No.) ENCUMBRANCE NO.

Progress Payment No. 2 1 Page No.1

Date of Contract Date.....1949.

Nature of work Coast,- Indian Day School & Teacherage with Privy

AGENCY Clandaboy LOCATION Fort Alexander Indian Reserve

DESCRIPTION OF WORK COMPLETED	CURRENT	PREVIOUS CLAIM	TOTAL TO DATE	REMARKS
Constructing of Indian Day School and Teacherage except as noted.				
Building erected and exterior finish 60% completed				
All materials on site for complete finishing interior and exterior.				
All materials on site for complete erection and finishing of PRIVY				
Painting and decorating to follow immediately				
All work running concurrently.	$,000	NIL	$,000	00
EXPENSES TO DATE				
DEDUCT PREVIOUS CLAIMS				
AMOUNT OF THIS PROGRESS PAYMENT		September 19/49	$,000	
EXAMINED AND CERTIFIED CORRECT EXCEPT AS NOTED ABOVE	INITIALS			

CERTIFICATE OF CONTRACTOR
1. Certified that the supplies and materials have been received and accepted, and are for the purposes of this contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract.
Signed. Engr
Manitoba Bldg Co Ltd
Winnipeg

CERTIFICATE OF INSPECTOR OR INDIAN SUPERINTENDENT
Certified that all goods herein have been received, and all services here in have been rendered, and that the claim is in accordance with the contract.
Signed.....

CERTIFICATE OF TREASURY OFFICIAL
Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract
Signed.....

APPROVED:
Division Official
.....
Director of Indian Affairs

548-5

FACTORY
MONTCALM STREET
WINNIPEG
OFFICE
ROYAL BANK BLDG.

NORTH AMERICAN BUILDINGS LTD.

PREFABRICATORS OF
PRECISION-MADE HOMES AND
BUILDINGS

WINNIPEG

NORTH AMERICAN

HOMES FOR CITY, TOWN AND FARM

"ECONOMY" SECTIONAL

SUMMER HOMES & TOURIST CAMPS

SCHOOLS

SPECIALIZED INDUSTRIAL BUILDINGS

GARAGES

BARNS

HEN HOUSES

BROODER HOUSES

RANGE SHELTERS

HOG HOUSES

SELF FEEDERS FOR HOGS

"READY-MADE" FARM EQUIPMENT

20166

December 20, 1949.

Colonel B. E. Neary,
Director of Indian Education,
Department of Mines and Resources,
Ottawa, Ontario.

Dear Sir:

Re: Fort Alexander Indian Day School and Teacherage.

We are pleased to enclose Progress Payment forms for the above to the amount of $8,000.00.

This building is now erected, the roof and exterior siding will be completed tonight. Windows, with storm sashes, have been installed as also the doors. Partitions are erected in the building and the inside finishing will be proceeded with as soon as possible. All materials, such as, plywood Gyproc, hardwood flooring, finishing trim and cabinets, etc., are on the site. All materials for the construction and finishing of the privy are also on the site. Every step is being taken to rush this job to completion by January 20. The painting and decorating sub trade contract has been lined up and the tradesmen will be available as soon as required.

We would be very pleased to have the remittance of this Progress Payment forwarded to this office at your earliest convenience to be included in our business for the current year.

Yours very truly,

NORTH AMERICAN BUILDINGS LTD.,

C. J. Connolly.

Department of Mines & Resources
Indian Affairs Branch
RECEIVED

CJC/ET
Enc.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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C.T. 17A
100,000—8-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 548-5 (E)

DEPARTMENT Mines and Resources

TREAS. NO. .....

BRANCH Indian Affairs DATE 22 December 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	North American Buildings Limited, 711 Royal Bank Building, Winnipeg, Manitoba.....	$8,000	00
	Please send cheque by airmail		

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Progress Payment #1. P.C. 4394 dated 31 Aug. 1949, accepted tender of North American Bldg., Ltd. in an amount of $11,402.87 to erect the Fort Alexander No. 2 Indian Day School.

CHARGE TO { VOTE 516 ENC. No. 2607
ALLOTMENT 13-491
SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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Indian Education 22 Dec 1949
516 49 50

13-491 School #548 548-5

Re construction of Fort Alexander No. 2 Indian Day
School..... $12,000 00

22/12/49 North American Bldgs. Ltd.
Winnipeg, Manitoba.
Progress Payment #1 $,000 00

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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INSP[illegible] OF INDIAN AGENCIES

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

579 5
548

FORT ALEX No. 2.

Winnipeg, Man.,
Dec. 15, 1949.

19340

Mr. Davis:

New Classroom
at Fort Alexander Indian Residential School:

As you have information that completion is a month away, it may be possible still to halt:

(a) completion of the teacherage partition
(b) erection of the out-building

at a saving of at least $1500.00 which could be applied to the fire-escape project.

The omission of the "facilities" noted above will also make less likely any divided operation between the residential school and the new classroom. I do not want to encourage a repetition of the pattern in vogue at Cross Lake Residential School.

C.A.T. Clark

Copy to
Superintendent of Education

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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C.A.F.B. 1531 (4 PARTS)

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 548-5 (E1)

PLACE DATE

Ottawa, Ont. Dec. 29, 1949.

R.S. Davis,
Regional Supervisor of
Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

RE FORT ALEXANDER NO. 2 DAY SCHOOL INTERVIEW NORTH AMERICAN BLDGS. LTD. AT ONCE AND ASCERTAIN BY WHAT AMOUNT THEY ARE PREPARED TO REDUCE THEIR TENDER IF THE TEACHERAGE PARTITIONS ARE NOT COMPLETED AND THE PROPOSED OUTBUILDING NOT ERECTED -stop- IMMEDIATE REPLY WOULD BE APPRECIATED -stop-

Bernard F. Neary,
Supt. of Indian Education

FP/T

CONFIRMATION:

PHONED TO: WE

PHONED BY: ST

TIME: 1:15 pm

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 2

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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548-5

1 File

E. V. D.

Army Signal
1440 Hrs. Dec.30,1949.

Winnipeg, Dec.30, 1949.

1 B.F.Heary

521

Reference your army signal Dec.29 re:Ft.Alexander # 2 day school stop outbuildings,toilets & partitions are erected & in buildings stop would cost more to make change stop I advised Mr.Clark on this when he was in Winnipeg Office stop North American will hold up work until January 4th, until we hear by wire from you.

WE/KP

RS DAVIS

11/ E.

Too bad! On the 15th of December when I sent a memorandum to Mr. Davis the situation might have been corrected fairly easily.
We are stuck with this monument now.

CAFC.
3/1/50

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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C.A.F.B. 1531 (4 PARTS))
[illegible]

548-2

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 548-5 (R)

PLACE DATE

Ottawa 3 January 1950

R. S. Davis

Regional Supervisor of Indian Agencies

536 Dominion Public Building Winnipeg Manitoba

[redacted]

AS AT PRESENT ARRANGED -stop- WRITE DETAILS OF POSITION

[redacted]

ONTARIO -stop- SHE HAS SMALL CHILD AND WOULD LIVE IN

TEACHERAGE -stop- EXPERIENCED WITH ONTARIO CERTIFICATE -stop-

Bernard J Neary

[redacted]

CONFIRMATION

Telephoned to: .....

" by: .....

Time: .....

EJT/EM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

January 17, 19 50

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

To the Departmental Purchasing Agent, Ottawa, File: 548-5 (E)

Please furnish the following Supplies for use of Fort Alexander # 2 Indian Day School

Date Required

Vote 516 Primary 12-415 Object

Ship to The Teacher, Fort Alexander # 2 Indian Day School, Pine Falls, Man.,

Mail invoices to Mr. D.E. Olson, Supt. Indian Agency, Selkirk, Man.,

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
	Standard List of Furniture as per attached list:		
	P.O. 56753 2/2/50		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

For Director

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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SUGGESTED SCALE OF ISSUE FOR FURNITURE.

STANDARD ONE-ROOM INDIAN DAY SCHOOL.

EFFECTIVE OCTOBER I, 1949.
Supersedes other Scales of Issue .

ARTICLE	EATON'S (Eastern Catalogue) CATALOGUE NO.	PRICE	SIMPSON'S (Eastern Catalogue) CATALOGUE NO.	PRICE
Axe	053-5006	$ 2.29	36L-2108	$ 2.35
Baking Set , pyrex	0952-3000	3.70	52K-2676	3.70
Bed 48"	070-2054	11.50	37F-579	13.50
Bed Spring 48"	070-3040	13.75	37F-627	14.95
Bed Mattress 48"	070-2092	25.00	37F-622	22.50
Book Case	070-6042	10.50	72L-2588	10.50
Bread Box	053-5448	1.45	52L-2308	1.59
Bread Board	53-1827	.98	52-247	.33
Bread Knife	53-1828	.49	52-2404	.49
Bread Pan	53-1665	.29	52-2423	.29
Cabinet	070-6057	25.00	71F-1712	39.50
Cake tin	53-1656	.29	52-2421	.39
Cake turner	53-1747	.29	52-2386	.19
Cannister set (4 pc.)	53-4706	1.05	52K-2309	1.25
Chair	070-4032	39.50	37F-528	31.95
Chairs (4)	070-6059	16.60	71L-1711	15.80
Clock, alarm	15-7100	2.79	11-1285	2.75
Cookie sheet	53-1680	.23	52-2424	.39
Clothes Line	53-1553	.65	52-2573	.65
Clothes Line Pulley (2)	53-1525	.98	52-2565	.98
Couch	070-2041	28.50	37F-590	27.95
Curtains - Plastic blue	68-1164	2.39	49-528	1.55
Curtains - Plastic red	68-1164	2.39	49-528	1.55
Curtains - Plastic green	68-1164	2.39	49-528	1.55
Dinner Set - 38 pc.	052-4006	6.30	12K607-613	6.00
Dipper	53-4165	.65	52L-2219	.65
Dishpan	053-4005	1.45	52L-2236	1.69
Double Boiler	053-4597	1.98	52K-2230	1.89
Dresser	070-5077	26.95	71F-1647	24.95
Egg Beater	53-1462	.69	52-2411	.69
Flour Sifter	53-1442	.48	52-2451	1.10
Food Chopper	53-1530	1.89	52K-2363	2.19
Fork 2 fangs	53-1124	.29	52-2379	.19
Forks (6)	15-2468	1.14	46-710	1.44
Frying pan	53-1573	1.49	-	1.49
Garbage Can	053-5510	1.73	52L-2513	1.85
Grater Set (3 pc.)	53-1799	.47	52-2465	.47
Ironing Board	053-5440	3.95	52L-2550	2.98
Knife - butcher	15-2444	.95	52-2394	.89
Knife - paring	15-2451	.19	52-2397	.25
Knives (6)	15-2469	1.65	46-712	1.98
Kettle - utility 8 qt.	053-4584	2.85	52K-2101	2.85
Lamp, Aladdin	0977-657	9.95		9.95
Lamp, glass oil	0977-659	.95		.95
Pan - muffin	53-1695	.35	52-2420	.69
Pail - galvanized	053-5196	.67	52L-2515	.77
Percolator	53-4525	1.35	52K-2129	1.35
Potato masher	53-1734	.19	52-2389	.19
Potato peeler	53-1112	.35	52-2388	.19
Pillows	070-2077	2.98	1-645	2.98
Brooms (2)	053-5359	1.58	52L-2320	1.58

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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ARTICLE	EATON'S CATALOGUE NO.	EATON'S PRICE	SIMPSON'S CATALOGUE NO.	SIMPSON'S PRICE
Pyrex, oven bowls	0952-3008	$ 1.59	52K-2480	$ 1.59
Range with reservoir	056-6427	99.50	13L-534	99.50
Roaster	053-4208	2.40	52K-2141	2.89
Rolling Pin	53-1406	.37	52-2414	.37
Rugs, Linoleum, 6 x 9	072-128	4.65	53L-148	4.65
Rugs, Linoleum, 9 x 12	072-176	9.25	53L-152	9.25
Rugs, Linoleum, 9 x 10½	072-130	8.00	53L-151	8.25
Sad Iron Set	053-5035	3.25	52L-2548	2.50
Sauce Pan 5 pt.	053-4645	1.95	52K-2149	1.35
Sauce Pan 3 pt.	053-4644	1.75	52K-2133	1.25
Sink Strainer	53-4702	.33	52-2222	.79
Shovel, coal	056-9580	.79	13L-621	.79
Skillet	053-4688	2.25	52K-2115	2.95
Spoon, basting	53-1125	.29	52-2377	.19
Spoon, measuring	53-1012	.15	52-2469	.15
Spoon, slotted	53-1126	.29	52-2378	.19
Spoon, mixing	53-1802	.25	52-2415	.19
Spoon, dessert(6)	15-2467	1.14	46-708	1.44
Spoon, tea (6)	15-2466	.90	46-706	.84
Strainers meshed	53-1750	.29	52-2463	.35
Table, night unpainted	070-5042	3.95	72F-2603	6.95
Table	070-6058	29.95	71F-1710	32.50
Teapot	053-4245	1.73	52K-2128	1.39
Wash Board (glass)	053-5533	.73	52L-2545	.73
Washtub	053-5525	1.79	52L-2522	1.92

Note: If unable to supply the exact item specified, please send your nearest equivalent in quality and price.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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512-5

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. 21328

REQUISITION FOR SUPPLIES

December 19, 1949

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Fort Alexander Day School, new.

Vote 516 Primary 13 Object 10 Date Required immediate.

Ship to Mr. Frank Hughes, Asst. Agency, Ft. Alexander Reserve, Pine Falls, Manitoba.

Mail invoices to Mr. R.S. Davis, Regional Supervisor of Indian Agencies, Manitoba, 538 Dominion Public Building, Winnipeg, Manitoba.

Purpose for which required blinds, Fort Alexander Day School, new. Plan 888.

Quantity		Unit Price	TOTAL
3	classroom blinds, opaque, cream, C63-4125, page 497, 42" X 70", Model "K".	£ 75	£2.00
5	blinds, residence, opaque, cream, page 497, 36" X 70", model "K",	2 00	10.00
	Charge for cutting the above (5)	10	.50
1	blind, residence, opaque, cream, C63-4119, page 497, 30" X 70 ", Model "K".	2 00	2.00
	For new school Fort Alexander Reserve,		
	Delivery prepaid.		
	Quotation received from The T. Eaton Company, Ltd., Winnipeg, Man.		34.50

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e., books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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512-5(86)

, December 28, 1949.

Mr. B.E. Olson,
Supt. Indian Agency,
Selkirk, Man.,

With reference to requisition dated December 19th for school supplies for the Alexander Indian Day School, you may arrange for the purchase and delivery of the items shown on the attached requisition for use at this school.

Philip Phelan,
Chief, Education Division.

Encl:

MFT/HM

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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548-5

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

64

TO The Enterprise Foundry Col Ltd.,
Sackville, N.B.

FILE NUMBER 9659h- h/2 Man.

OTTAWA 17 October 1949

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
Mr. F.W. Hughes, Fort Alexander Indian Reserve,
Pine Falls, Manitoba.

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
D.E. Olson, Supt., Indian Agency,
Selkirk, Man.

F.O.B. Sackville, N.B. QUOTATION OF 11 October 1949 DELIVERY REQUIRED BY Immediately

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Fort Alexander R.C. Indian Day School		
2	Enterprise # 70 "Airflow" circulating heaters,	$ 52.25	$ 104.50
		Sales Tax incl.	
		Net 30 days	

PREPAY TRANSPORTATION CHARGES
TO Pine Falls, Man.
AND FORWARD RECEIPTED VOUCHER
WITH INVOICE

Yellow copy to Mr D E Olson 24/10

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	M5		

CERTIFIED IN ACCORDANCE WITH SECTION 35 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FLE
FOR COMPTROLLER OF THE TREASURY

W M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 49493
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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512-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

125/6-1-

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Enterprise Foundry Co., Limited,

Address Sackville, N.B.

DATE	SERVICE	AMOUNT
December 8 49	To amount of account, detailed copy attached,	
	to two Slow Combustion heaters supplied to	
	new Fort Alexander R.C. Indian Day School.	95 63
	516-12-415	
	Auth: Purchase Order #9493 dated Oct17/49	

EDUCATION DIVISION DEC 28 1949 FORWARDED TO TREASURY

DEC 27 1949 RECORDS INDIAN AFFAIRS OTTAWA

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 1696

Date December 19/49

Agent

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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5-79-5

5481-5

ARMY SIGNAL
0940 HRS JAN. 21/50

WINNIPEG JAN. 21/1950

5018

B.F. NEARY

WHEN CAN WE EXPECT DELIVERY OF DESKS FT. ALEXANDER SCHOOL STOP

BUILDING WILL BE COMPLETED FEB. 1.

R.S. DAVIS

WB/AS

COPIED: V.S.

#5481 Vulos Juno

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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548-5 (E1)

January 21st, 1950.

Vilas Furniture Company,
Cowansville, P.Q.

Dear Sirs:

Re: Purchase Order 52684

The above Purchase Order was forwarded to you about the middle of this month, covering desks to be shipped to Rev. C. Ruest, O.M.I., Principal, Fort Alexander R.C. Indian Day School, Pine Falls, Manitoba.

The desks are intended for use at the Fort Alexander #2 Indian Day School which will be completed and ready for use on February 1st, 1950. It would be appreciated if you could have the desks reach Pine Falls by that date.

Yours sincerely,

PP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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548-5 (E1)

January 21st, 1950.

Mr. R.S. Davis,
Regional Supervisor of
Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

Re: Fort Alexander No. 2 Indian Day School

With reference to your army signal of the 21st instant regarding desks for the above school, I am today communicating with the firm from whom the desks have been ordered, and requesting them to rush delivery.

PP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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548-5

PJD [redacted]
WJA 1[redacted]
AW 76
NMNM JCPA
DE JCWAC 83
NM16 JAN 50

ARI
MESS
JAN 21 [illegible] 50

290
3895

W13/8P
161645R

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

FM R S DAVIS REGIONAL SUPVERVIOSR INFIAN AGENCIES WINNIPEG
TO MR B F NEARY INDAIN AFFAIRS BR DEPT M AND R OTTAWA

[redacted]

RE YOUR ARMY SIGNAL OF AJN 14 RE MRS DASNEY STOP RE// TEACHERAGE
COULD BE USED AND WOULD BE PREFERABLE STOPREQUISITION FOR
FURNITURE FOR TEACHERAGE NOT FORWARDED AS YET STOP IF MRS
D ASHNEY TAKES SCHOOL OT WILL BE NECESAARY TO FURNISH

[redacted]

Department of Indian Affairs
JAN 21
A M
Registry

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

HQ 224-21-9-143

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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FORM NO 13 PSP

548-5-

Dept. of Mines & Resources
JAN 21 1950
OFFICE OF THE DEPUTY MINISTER

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF
SCHOOL & HOUSEHOLD FURNITURE
COWANSVILLE, QUE.

5413

Sold to Department of Mines and Resources,
OTTAWA, Ont.

Ship to Reverend C.Ruest, Principal,
Shipping Point Fort Alexander R.C.Indian Day School,
PINE FALLS, Man.
Post Office (Pine Falls)
Ship by Freight prepaid

Our Order No. 1237
Customer's Order No. 52864
Date Sold Jan. 19/50
Salesman Letter
Terms 30 days net
F.O.B. Pine Falls,Man
When Ship Immediately

QUANTITY	✓		PRICE	AMOUNT
30		# 3 Model" Chair Desks		
10		# 1 " " "		
		Fed. Sales Tax included		
		prepaid		

JAN 23 1950
RECORDS
INDIAN AFFAIRS

NOTICE

This acknowledges your order as [illegible] by us and for which we thank you.

If there is any error or omission [illegible] advise us at once

JAN 24 1950

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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548-5

FIELD SERVICE

PLEASE QUOTE
125/6-1-548

E-1

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
February 20, 1950.

13361

Indian Affairs Branch,
Department of Citizenship and Immigration,
Ottawa, Ontario.

I am enclosing, herewith, Progress Payment #2 in connection with the building of the Fort Alexander Indian Day School. There is a small amount of work to be done on this building that cannot be done until spring. Therefore, I am holding $500.00 in this connection.

R. S. Davis,
Regional Supervisor of
Indian Agencies.

RSD/MO
Enc.

FEB 27 1950
RECORDS
INDIAN
AFFAIRS

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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548-5 (E)

AIR MAIL

March 2nd, 1950.

Mr. R.S. Davis,
Regional Supervisor of
Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

Fort Alexander R.C. Indian Day School

Reference your 125/6-1-548 of February 20th.

Please find attached the progress payment claim forms sent here with your letter. Please sign these where required in the section titled "Certificate of Inspector or Indian Superintendent".

It is noted that this building cannot be completed until the spring. This is unfortunate, as we have not provided any funds in next year's Estimates for this work. You might advise later whether it would be possible to reduce the amount being held back.

Bernard F. Neary,
Supt. of Indian Education

BFN:ST
Attache.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

THIS ORDER NO TO APPEAR ON ALL PACKAGES & INVOICES. NO. 52864

464 579-5-

TO Vilas Furniture Company Limited, Cowansville, Quebec.

FILE NUMBER 1299-4-38

OTTAWA 13 January 1950

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
Reverend C. Ruest, Principal, Fort Alexander R. C. Indian Day School, Pine Falls, Manitoba.

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
Mr. B. E. Olson, Superintendent, Indian Agency, Selkirk, Manitoba.

F.O.B. Pine Falls QUOTATION OF 13 December 1949 DELIVERY REQUIRED BY Immediately

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Fort Alexander R. C. Indian Day School		
30	Movable Chair Desks, Medium No. 3	$17.50	$ 525.00
10	Movable Chair Desks, Large No. 1	18.00	180.00
			$ 705.00
	Terms: Net 30 Days		Sales Tax Included

EDUCATION DIVISION MAR 7 1950 FORWARDED TO TREASURY

DEPARTMENT OF MINES AND RESOURCES Indian Affairs Branch JAN 19 1950 A.M REGISTERED

CWS/RA

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		2/23

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 52864

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 566A

INDIAN AFFAIRS BRANCH

125/13-8

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Vilas Furniture Company

Address Cowansville, Quebec.

DATE		SERVICE	AMOUNT	
February 1	50	To amount of account, detailed copy attached,		
		to Chair Desks supplied to New R.C. Fort		
		Alexander Indian Day School.	705	00
		516-12-415		
		Purchase Order 52864		

W.A.T.O.'s DIVISION
MAR 1 1950
FORWARDED TO TREASURY

RECEIVED
FEB 28 1950
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Voucher No. 173

Date February 23/50

P. J. R.
Agent

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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548-5

FIELD SERVICE

PLEASE QUOTE
FILE. 125/6-1-548

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

15529

537 Dominion Public Bldg.,
Winnipeg, Manitoba,
March 6, 1950.

Air Mail

Indian Affairs Branch,
Department of Citizenship and Immigration,
Ottawa, Ontario.

Replying to your letter of March 2, 1950, file No. 548-5 (E) re Fort Alexander R. C. Indian Day School. You will find enclosed Progress Payment form No. 2 in connection with the above mentioned school duly completed as requested.

REGISTERED
MAR 7 1950
RECORDS
INDIAN
AFFAIRS

R. S. Davis,
Regional Supervisor of
Indian Agencies.

RSD/MO
Enc.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

12d 6-1-548

DEPARTMENT OF MINES AND RESOURCES — INDIAN AFFAIRS BRANCH — AGENCIES DIVISION

Authority P.C. No. ... Encumbrance No. ... Progress Payment No. 2

Date of Contract 8/19/49 Nature of Work Construction of School Page 1

Agency Selkirk Agency - Fort Alexander Indian Day School Date Feb. 14, 1950

Location Pine Falls, Manitoba. Contract Price: $11,402.87

DESCRIPTION OF WORK COMPLETED	CURRENT	PREVIOUS CLAIMS	TOTAL TO DATE	REMARKS
...ol completed except for the ...llowing: Exterior painting, ...ckfilling and wooden steps				
Progress to Date	$10,902.87		$10,902.87	
Deduct Previous Claims		$8,000.00		
...ount of this Progress Payment	$2,902.87			

EXAMINED AND CERTIFIED CORRECT EXCEPT AS NOTED ABOVE

Initials

L.A. (A) 100

Certificate of Contractor

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of this contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

NORTH AMERICAN BUILDINGS LIMITED

Per

Signed L.V. Holliday

Certificate of Inspector or Indian Superintendent

Certified that all goods herein have been received and all services herein have been rendered, and that the claim is in accordance with the contract.

Signed

Certificate of Treasury Official

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed

Agencies Division Stamp

APPROVED

Director of Indian Affairs

C.T. 17A
100,000—9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 548-5 (2)

TREAS. NO. .....

DEPARTMENT Citizenship and Immigration

BRANCH Indian Affairs DATE 9 March 1950

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	North American Buildings Limited, 711 Royal Bank Building, Winnipeg, Manitoba.....	$2,902	87

Please send cheque by airmail

2902.87
8000
10902.87

11402.87
10902.87
500

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Progress Payment # 2, P.C. 4394 dated 31 Aug. 1949, accepted tender of North American Bldg., Ltd., in an amount of $11,402.87 to erect the Fort Alexander No. 2 Indian Day School.

CHARGE TO { VOTE 516 ENC. NO. 2007
ALLOTMENT 13-491
[redacted] }

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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126/6-1-548

548-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Daoust Electric Co.

Address 202 Provencher Ave.

St. Boniface, Man.

DATE 1950		SERVICE	AMOUNT
		To amount of account, detailed copy attached	
Jan.	21	Wiring combination school and teacher's residence and supplying fixtures at new R.C. Fort Alexander Indian Day School	$ 295 00

516-13-491

EDUCATION DIVISION
MAR 21 1950
FORWARDED TO TREASURY

RECEIVED
MAR 20 1950
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 548-5(E) dated Oct. 3/49

Voucher No. 23 23

T. B. Davis, Regional Supervisor

Date March 16, 1950.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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125/6-1-548

548-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 206A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to... Dreust Electric Company.

Address... 202 Provencher Ave.

St. Boniface, Man.

DATE 1950		SERVICE	AMOUNT
		To amount of account, detailed copy attached	
Jan.	31	Wiring one extra duplex outlet on separate circuit for moving picture machine. (Not on contract - authority Regional Supervisor R. S. Davis)	10 00
		Fort Alexander R.C. Day School.	
		516-13-421	

RECORDS INDIAN AFFAIRS BRANCH

EDUCATION DIVISION MAY 27 1950 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No R.S.Davis dated.....

Voucher No. 84

R.S. Davis, Regional Supervisor

Date March 16, 1950.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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548-5

FIELD SERVICE

PLEASE QUOTE
FILE 217/6-1

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
537 Dominion Public Bldg.,
Winnipeg, Manitoba,
March 18, 1950.

Mr. B. F. Neary,
Superintendent of Indian Education,
Indian Affairs Branch,
Department of Citizenship and Immigration,
Ottawa, Ontario.

MAR 24 1950
RECORDS
INDIAN
AFFAIRS

Dear Mr. Neary:

I am attaching, herewith, three vouchers Nos. 82 - 84 and 85 for extra plugs being installed in the following schools - Fort Alexander R. C. Day School, 537-5 Peguis #4 School and Rosseau River Day School. I had these plugs installed so that a moving picture machine could be used at the schools mentioned.

When the wiring was being done at the schools mentioned the teachers requested that the plugs be installed. I gave authority for the plugs to be installed but overlooked advising you. I trust my action meets with your approval.

Yours truly,

R. S. Davis,
Regional Supervisor of
Indian Agencies.

RSD/MO

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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Form 57

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

March 16/50 19....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Fort Alexander Indian Day School, No. 2

VOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 415

SHIP TO Mrs F. Dashney, Teacher,
Fort Alexander Indian School, No. 2
Pine Falls, Manitoba.

Purpose for which required To be used at Fort Alexander No. 2 School

QUANTITY		UNIT PRICE		TOTAL
4	water pails		75	3.00
2	coal scuttles	1	55	3.10
2	small fire shovels		28	.56
1	enamel basin for school room		68	.68
½ case	Lifebuoy Soap $13.68 per case			6.85
1000	paper towels (for children) 250 for		49	1.96
				$ 16.15
	Prices received from T. Eaton Co. Ltd. Wpg.			
	LOCAL PURCHASE REQUESTED			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purpuses only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— R. [illegible]

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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548-5

FIELD SERVICE

PLEASE QUOTE
FILE 125/13-1

DEPARTMENT
OF
CITIZENSHIP AND IMMIGRATION
INDIAN AFFAIRS BRANCH

350

537 Dominion Public Bldg.,
Winnipeg, Manitoba,
March 21, 1950.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Re: Fort Alexander #2 R.C. Indian Day School.

I am enclosing herewith a requisition for water pails, shovels, etc., for the above noted school, received from Superintendent B. E. Olson.

Apparently, the teacher took this matter up direct with Mr. Hughes, and I am requesting her to take these matters up with Father Huest in future, as he is in charge of this school.

I recommend that authority be given for local purchase of these items.

R. S. Davis,
Regional Supervisorof
Indian Agencies.

Encl.
RSD/ES

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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548-5 (E1

April 1st, 1950.

Mr. R.S. Davis,
Regional Supervisor of
Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

Re: Fort Alexander #2 R.C. Indian
Day School, Your File 125/13-1

With reference to your letter of the 21st ultimo, you may purchase the items shown on the attached requisition for use at the above school.

It is noted that the expenditure incurred will be $16.15.

Bernard F. Neary,
Supt. of Indian Education

FF/ST
Attach.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 548-5 (E)

OTTAWA, October 31, 1949.

Major C.A.F. Clark,
Educational Survey Officer,
c/o Mr. G.H. Gooderham,
Regional Supervisor of
Indian Agencies,
307 Public Building,
Calgary, Alta.,

Fort Alexander Indian Day School
Louis Bull Indian Day School

We have noted your comments concerning these schools and wish to advise that plan 888 is due for revision this winter.

Our present plan calls for a sub-basement in which there will be a gravity fed furnace.

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Ottawa, March 29 1949

Dept. of Citizenship & Immigration OTTAWA MAR 30 19 PURCHASING 50

This space for use of Head Office only

Requisition No. 572

Order No.

To the Departmental Purchasing Agent, Ottawa, File: 579-5

Please furnish the following Supplies for use of Fort Alexander R.C. Indian Day School

Vote 516 Primary 12 Object 415 Date Required

Ship to Reverend G. Ruest, Principal, Fort Alexander R.C. Indian Day School, Pine Falls, Manitoba.

Mail Invoices to Mr. H. E. Olson, Indian Superintendent, Selkirk, Man.

Purpose for which required Fort Alexander Indian Day School #548

QUANTITY		UNIT PRICE	TOTAL
10	Single chair desks, large		
1	Teacher's desk		
1	Teacher's chair		
	REQUIRED IMMEDIATELY		
	57270		
	57269		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

APPROVED H. McCubbin for Director

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37a—R.3019—3965

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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548-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

125/6-2

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to J.W. Morrison & Co.,

Address Selkirk, Manitoba.

DATE		SERVICE	AMOUNT
March 30	50	To amount of account, detailed copy attached,	
		re Guard and stove board supplied to Fort	
		Alexander Indian Day School #2.	6 05

516-12-415

INDIAN DIVISION
APR 14 1950
FORWARDED TO TREASURY

RECEIVED
APR 10 1950
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

VOUCHER No. 608

DATE March 31/50

Agent

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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TO The Eaton Co. Ltd. PURCHASE ORDER NO. 58753 CONTINUED

Contract Sales Dept. PAGE NO. 2 Date Jan. 23, 195

Winnipeg, Man.

QUANTITY	DESCRIPTION		UNIT	TOTAL
1	Flour Sifter	53-1442		
1	Food Chopper	53-1330		
1	Fork 3 Tangs	53-1124		
[redacted]	Forks	15-2468		
1	Frying pan	53-1573		
1	Garbage Can	053-3510		
1	Grater Set(3pc.)	53-1799		
[redacted]	Ironing Board	053-3440		
1	Knife-butcher	15-2444		
1	Knife-paring	15-2451		
[redacted]	Knives	15-2469		
1	Kettle -Utility 8 qt.	053-4584		
[redacted]	Lamp Aladdin	0977-657		
[redacted]	Lamp glass oil	0977-659		
1	Pan- muffin	53-1695		
1	Pail-Galvanized	053-5196		
1	Percolator	53-4525		
1	Potato masher	53-1734		
1	Potato peeler	53-1112		
1	Pr Pillows	070-2077		
[redacted]	[redacted]	053-3359		
1	Set Pyrex oven bowls	0352-3009		
[redacted]	Range with reservoir	056-6427		
1	Roaster	053-4208		
1	Rolling Pin	53-1406		
[redacted]	Rug , Linoleum 6x 9	072-125		
[redacted]	Rug, Linoleum, 9 x 12	072-176		
[redacted]	Rug, Linoleum 9 x 10½	072-130		
1	Sad Iron Set	043-5035		
[redacted]	Sauce Pan 5 pt.	053-4645		
[redacted]	Sauce Pan 3 pt.	053-4644		
[redacted]	Sink Strainer	53-4732		
1	Shovel , coal	056-9580		
[redacted]	Skillet	053-4638		
1	Spoon, basting	53-1125		
1	Spoon , measuring	53-1012		
[redacted]	Spoon slotted	53-1126	PREPAY TRANSPORTATION CHARGES	
[redacted]	Spoon, mixing	53-1802		
6	Spoon, dessert	15-2467	TO Pine Falls, Man.	
[redacted]	Spoon, tea	15-2463		
[redacted]	Set Strainers meshed	53-1750	AND FORWARD RECEIVED VOUCHER	
[redacted]	Table, night unpainted	070-5042	WITH INVOICE	
1	Table,	070-6038		
[redacted]	Teapot	053-4645		
[redacted]	Wash Board (glass)	053-5533		
1	Washtub	053-5525		

Approx. Cost. $450.00

Note If unable to supply the exact item specified please send your nearest equivalent in quality and price.

JAN 30 1950 REGISTRY

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES
CITIZENSHIP AND IMMIGRATION

PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 56753

TO The T.Eaton Co Ltd.
Contract Sales DEPT.
Winnipeg, Man.

FILE NUMBER 2431 4/44

OTTAWA Jan. 23,1950

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
The T eacher, Fort Alexander No. 2. Indian Day School
Pine Falls, Man.,

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
Mr. B. E. Olson, Supt., Indian Agency, Selkirk, Man.

F.O.B. QUOTATION OF 1949-50 East Cat. DELIVERY REQUIRED BY Immediately

QUANTITY	DESCRIPTION		UNIT	
1	Axe	053-5006		
1	Baking Set,pyrex	0952-3000		
1	Bed 48"	070-2054		
1	Bed Spring 48"	070-3040		
1	Bed Mattress 48"	070-2092		
1	Book Case	070-6042		
1	Bread Box	053-5448		
1	Bread Board	53-1327		
1	Bread Knife	53-1828		
1	Bread Pan	53-1645		
1	Cabinet	070-6057		
1	Cake Tin	53-1656		
1	Cake turner	53-1747		
1	Canister set (4 pc.)	53-4706		
1	Chair	070-4032		
4	Chairs	070-6059		
1	Clock, alarm	15-7100		
1	Cookie sheet	53-1680		
1	Clothes Line	53-1553		
2	Clothes Line Pulley	53-1525		
1	Couch	070-2041		
1	Set Curtains Plastic blue	68-1164		
1	Set Curtains Plastic red	68-1164		
1	Set Curtains Plastic green	68-1164		
1	Dinner Set 42 pc.	052-4006		
1	Dipper	53-4165		
1	Dishpan	053-4005		
1	Double Boiler	053-4597		
1	Dresser	070-5077		
1	Egg Beater	53-1462		

72/50

EDUCATION DIVISION APR 13 1950 FORWARDED TO TREASURY

JAN 30 1950

GY3/LR

J. E. Reaume
DEPARTMENTAL PURCHASING AGENT

PRIMARY	OBJECT		
518	28-418		2181

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FLE
FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 56753

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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548-8

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

P.A.

125/6-2

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The T. Eaton Company Limited,

Address Contracts Department,

Winnipeg, Manitoba.

DATE	SERVICE	AMOUNT	
March 17 50	To amount of account, detailed copy attached, to furnishings for teachers residence, Fort Alexander R.C. Indian Day School. #2	416	57
March 17 50	To one only rangette supplied to above noted school	53	55
		470	52
	LESS		
March 17 50	To CREDIT NOTE - return of 1 range	96	22
		374	30
	516-12-415		
	Purchase Order #56753		

EDUCATION DIVISION APR 13 1950 FORWARDED TO TREASURY

RECEIVED APR 11 1950 INDIAN AFFAIRS TIGNISH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2432/4/22 dated Jan. 23/50

Voucher No. 568

Date March 29/50

P.O. [illegible] Agent

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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FORM NO. 52 PSP

548 - 5.

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF
SCHOOL & HOUSEHOLD FURNITURE
COWANSVILLE, QUE.

4238

Sold to Department of Citizenship and Immigration,
OTTAWA, Ont.

Ship to Rev. C. Ruest, Principal,
Shipping Point Fort Alexander R.C. Indian Day School,
Pine Falls, Man.
Post Office

Ship by Freight prepaid

Our Order No. 2598
Customer's Order No. 57270
Date Sold April 10/50
Salesman Letter
Terms 30 days net
F.O.B. Pine Falls, Man.
When Ship Immediately

QUANTITY	✓		PRICE	AMOUNT
1		# 24 Teacher's Desk		
1		# 30½ Chair		
		Fed. Sales Tax included		
		prepaid		

4 copies invoice to Mr. B.E. Olson, Superintendent,
Indian Agency,
Selkirk, Man.

NOTICE

This acknowledges your order a
entered by us and for which we
thank you

If there is any error or omission
please notify us at once

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

March 14 19 50

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Fort Alexander Indian Day School, No. 2

VOTE 516 Allotment 12-415

SHIP TO Rev. C. Keust, O.M.I. Principal, Fort Alexander Residential School

Pine Falls, Manitoba.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used month (2)	Unit Price		TOTAL
~~2~~	~~Fire extinguishers~~			~~19~~	~~50~~	~~39.00~~
2	refills for extinguishers			2	25	4.50
2	kitchen chairs			4	20	8.40
2 pr	big over-all pattern drapes			1	98	3.96
6 pr	curtain rods				26	1.56
3 pr	Vinyl Plastic Drapes			1	98	5.94
1	Congoleum for kitchen					8.80
1	Kitchen step stool			4	95	4.95
						$ [illegible]
	Prices quoted by T. Eaton Company Ltd.,					
	Wpg., Man. and are f.o.b. Wpg.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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548-5

FIELD SERVICE

PLEASE QUOTE
FILE 25/13-8-548

DEPARTMENT
CITIZENSHIP AND IMMIGRATION
INDIAN AFFAIRS BRANCH

5095

537 Dominion Public Bldg.,
Winnipeg, Manitoba.
April 14, 1950.

Indian Affairs Branch,
Department of Citizenship and Immigration,
Ottawa, Ontario.

I am enclosing herewith a requisition received from Superintendent Olson, for items required for the Fort Alexander Indian Day School, No. 2, for a total amount of $77.11. The prices quoted were received from the T. Eaton Company Ltd., and are f.o.b. Winnipeg, Manitoba.

I concur in this requisition, and request authority for local purchase.

R. S. Davis,
Regional Supervisor of
Indian Agencies.

Encl.
JR/ES

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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C.A.F.B. 1531 (4 PARTS)
2000-10-48 (0611)
H.Q. 264-21-21321

UNCLASSIFIED

ARMY MESSAGE

(OUTGOING)

FILE: 548-5 (X1)

PLACE: Ottawa

DATE: April 19, 1950.

R.S. Davis,
Regional Supervisor of
Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Man.

RE FORT ALEXANDER RC DAY SCHOOL PROGRESS PAYMENT #2 WAS FORWARDED WITH YOUR LETTER MARCH 6 -stop- IS IT POSSIBLE TO MAKE ANY FURTHER PROGRESS PAYMENT FOR ADDITIONAL WORK COMPLETED TO MARCH 31 -stop- IF SO FORWARD SAME IMMEDIATELY -stop- ADVISE ACTION YOU ARE TAKING -stop-

Bernard F. Neary,
Supt. of Indian Education

FP/ST
CONFIRMATION:
PHONED TO: WB
PHONED BY: ST
TIME: 10:10 AM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 2

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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File pa

548-5 (E1)

April 19th, 1950.

Mr. R.S. Davis,
Regional Supervisor of
Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

Re: Fort Alexander Indian Day School

With reference to your letter of the 14th instant, you may purchase the articles shown on attached requisition for use at the above school, with the exception of 2 fire extinguishers. We feel that one fire extinguisher should be sufficient for this school, and you may secure one 1½ quart fire extinguisher.

pp

PP/ST
Attach.

Bernard E. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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FIELD SERVICE

548-5

PLEASE QUOTE
FILE 125/6-1-548

CANADA

DEPARTMENT
OF
CITIZENSHIP AND IMMIGRATION

INDIAN AFFAIRS BRANCH

5511

537 Dominion Public Bldg.,
Winnipeg, Manitoba,
April 20, 1950.

Air Mail

Mr. B. F. Neary,
Superintendent of Indian Education,
Indian Affairs Branch,
Department of Citizenship and Immigration,
Ottawa, Ontario.

Dear Mr. Neary:

I am enclosing, herewith, completed Progress Payment forms in connection with the Fort Alexander Indian Day School. Will you please forward the cheque in my care, as per telephone conversation of even date.

REGISTERED
APR 24 1950
RECORDS
INDIAN
AFFAIRS

Yours truly,

R. S. Davis,
Regional Supervisor of
Indian Agencies.

RSD/MO
Enc.

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES — INDIAN AFFAIRS BRANCH — AGENCIES DIVISION

Authority P.C. No. ..... Encumbrance No. ..... Progress Payment No. 3

Date of Contract 8/18/49 Nature of Work Construction of School Page 1

Agency Selkirk Agency- Fort Alexander Indian Day School Date April 20 1950

Location Pine Falls, Manitoba. Contract Price $11,402.87

DESCRIPTION OF WORK COMPLETED	CURRENT	PREVIOUS CLAIMS	TOTAL TO DATE	REMARKS
School Completed				
Progress to Date	11,402.87			
Deduct Previous Claims		10,902.87		
Amount of this Progress Payment			500.00	

EXAMINED AND CERTIFIED CORRECT
EXCEPT AS NOTED ABOVE

INITIALS

I.A. (A) 100

CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of this contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

NORTH AMERICAN BUILDINGS LIMITED

SIGNED Per A.H. Hoelidge

CERTIFICATE OF INSPECTOR OR INDIAN SUPERINTENDENT

Certified that all goods herein have been received and all services herein have been rendered, and that the claim is in accordance with the contract.

SIGNED .....

CERTIFICATE OF TREASURY OFFICIAL

Certified that I have checked the labour, material, overhead claimed herein and that amount claimed is in accordance with contract.

SIGNED .....

Agencies Division Stamp

APPROVED

DIRECTOR OF INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)
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C.T. 17A

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 548-5

TREAS. NO. .....

DEPARTMENT Citizenship and Immigration

BRANCH Indian Affairs DATE 24 April 1950

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	North American Buildings Limited, 711 Royal Bank Building, Winnipeg, Manitoba.....	$500 00

PLEASE SEND CHEQUE BY AIRMAIL

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Progress Payment #3. P.C. 4394 dated 31 Aug. 1949, accepted tender of North American Buildings Limited, in an amount of $11,402.87 to erect the Fort Alexander No. 2 Indian Day School #548. This building has been completed and this requisition covers the final payment.

CHARGE TO { VOTE ..... ENC. No. .....
ALLOTMENT .....
SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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548-5 (E1)

April 24th, 1950.

CHIEF TREASURY OFFICER

Re: Fort Alexander No. 2 Indian Day School
No. 548

In a memorandum dated August 22nd, 1949, we forwarded to you a security deposit cheque amounting to $1,140.29, being security received from the North American Buildings Limited, in connection with the contract awarded to them by P.C. 4394 dated August 31st, 1949, for the erection of the above school.

The contract has been completed and their security cheque should be returned to them. The address is:

North American Buildings, Limited,
711 Royal Bank Building,
Winnipeg, Manitoba.

FP/ET

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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548-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 504A

INDIAN AFFAIRS BRANCH

125/6-1

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. John Morrisseau,

Address Pine Falls, Manitoba.

DATE		SERVICE	AMOUNT	
March 31	50	To amount of account, detailed copy attached,		
		to laying Linolium, refit door and locks,		
		hanging blinds etc at the Fort Alexander R.C.		
		Indian Day School, #2.	37	50
		516-01-113		

EDUCATION DIVISION
APR 25 1950
FORWARDED TO TREASURY

RECEIVED
APR 22 1950
RECORDS
INDIAN AFFAIRS BRANCH

ATTN: MR. R.S. DAVIS, Regional Supervisor.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 733

Date April 21/50

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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548-5

FIELD SERVICE

PLEASE QUOTE
FILE 125/6-1-548

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

6733

537 Dominion Public Bldg.,
Winnipeg, Manitoba,
April 19, 1950.

Indian Affairs Branch,
Department of Citizenship and Immigration,
Ottawa, Ontario.

I am enclosing herewith Clandeboye Agency voucher #733 for putting up the blinds, laying linoleum, fixing a few locks on the doors, and cleaning windows and taking off paint, etc., at the Fort Alexander R.C. Indian Day School.

Mr. F. M. Hughes, the Assistant on the Fort Alexander Reserve, phoned requesting that I give authority to have this work done, at a cost of around $10.00. However, when I received the account I saw that he had exceeded this amount. I recommend that this account be passed for payment.

R. S. Davis,
Regional Supervisor of
Indian Agencies.

Encl.
RSD/ES

APR 24 1950
RECORDS
INDIAN
AFFAIRS

Indian Affairs. (RG 10, Volume 6249, file 548-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 548-5 VOLUME 1

SUBJECT BUILDINGS - ACTS ETC.

FORT ALEXANDER NO. 2

DAY SCHOOL

CORRESPONDENCE FROM MAY 1940

TO APR. 1950

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

Indian Affairs. (RG 10, Volume 6240, file 548-5, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6249)

File 549-3, part 1	Norway House Agency - God's Lake Summer School - Roman Catholic - Teachers' Salaries. 1935 - 1947
File 549-5, part 1	Norway House Agency - God's Lake Summer School - Roman Catholic - Building Maintenance (Photos) - Supplies - Accounts. 1938 - 1950
File 550-5, part 1	Fisher River Agency - Peguis #1 South West School - School Establishment - Accounts. 1930 - 1949
File 552-5, part 1	Clandeboye Agency - Hollow Water Day School - Building Maintenance - Supplies - Accounts. 1946 - 1950
File 553-1, part 1	Birtle Agency - Clearwater Lake School - Roman Catholic - General Administration. 1909 - 1923
File 554-3, part 1	Birtle Agency - Brandon Hospital - Salaries. 1947
File 555-5, part 1	Portage La Prairie Agency - Long Plain Day School - Building Maintenance - Supplies - Accounts. 1947 - 1949

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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No. 123-15-3

Department of Indian Affairs

19

God's Lake R.C.

Summer

Salary Payments

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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Gods Lake R.C. 123.13.3
Simmons

COPY Orig. on. 123-13-1.

Ottawa, July 11, 1935.

Sir:

Referring to your letter dated May 24th, last, enclosing copy of a communication which you received from Rev. Father Dutil, O.M.I., regarding the conducting of a seasonal school by the Roman Catholic Church authorities at Gods Lake, I have to say that the establishment of this school has been approved by His Excellency in Council and the Civil Service Commission have established the position of teacher and the salary rating.

It is noted that Brother Joseph Cordeau has been appointed by the church authorities as teacher. The Department will approve of his appointment, but, as he has no special qualifications, the salary allowed him will be at the rate of $60 per month for the period during which the school is in operation this summer.

Brother Cordeau should prepare a return, on the form for the purpose, when the school closes, giving the names of the children in attendance, the days attended, etc., as called for by the return. This return should be forwarded to the Department through your office, when payment of salary due will be made.

Your obedient servant,

Sgd T. R. L. MacInnes

T. R. L. MacInnes,
Acting Secretary.

P. G. Lasenby, Esq.,
Indian Agent,
Norway House,
Man.

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1935.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Bro. Joseph Cordeau	GOD'S LAKE R.C.	$ 80 00 a month	$240 00	(School open July, Aug. & Sept., 1935).

Draw cheque in favour of teacher and send to:-
P. C. Lazenby, Esq.,
Indian Agent,
Norway House, Man.

TRIPLICATE FOR FILE
11-10-35
Voucher in duplicate detached for Accountant to pay.

Vote 184.
School
Allot. 860.
E. R. 3336.

Establishment of a Roman Catholic School at God's Lake approved by P. C. 1544 of 11th June, 1935. (See File 123-13-1).

Bro. Joseph Cordeau appointed teacher with salary at the above rate.

10/10/35.

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

Months of July & August, 1936.

FOR QUARTER ENDED ..... 19.....

[redacted]	NAME OF SCHOOL	[redacted] OR [redacted]	AMOUNT DUE	ADDRESS TO WHICH [redacted]
Bro. Joseph Cordeau	GOD'S LAKE R.C. SRASONAL	$80 00 a month	$160 00	

Draw cheque in favour of teacher
and send to:-
P. G. Lazenby, Esq.,
Indian Agent,
Norway House, Man.

DUPLICATE FOR FILE
4/1/37
Voucher in duplicate detached
for Accountant to sign.

Vote 166. 169
School 549.
Allot. 260.
S. R. 159.

4/1/37.

[redacted]

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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PROVINCE [redacted] MANITOBA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

Months of July, August & September, 1937.
FOR ~~QUARTER ENDED~~ 19

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT ON SALARY	~~AMOUNT DUE~~	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Joseph Cordeau	COD'S LAKE R.C. SEASONAL	$80 00 a month	$240.00	

Draw cheque in favour of teacher and send to:-
P. G. Lasenby, Esq.,
Indian Agent,
Norway House, Man.

TRIPLICATE FOR FILE
4/11/37
Voucher in duplicate detached for Accountant to pay.

Vote 169
School 548
Allot. 800 0|01
E.E. 159 6g

FORM ENO. 5416

28/10/37

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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PROVINCE [redacted] MANITOBA.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR ~~QUARTER~~ ENDED Months of July, August & September, 1936. 19

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Bro. Joseph Cardeon	GOD'S LAKE R.C. SEASONAL	$ 80 00	$240 00	

Draw cheque in favour of teacher and send to:
P. J. Lazenby, Esq.,
Indian Agent,
Norway House, Man.

Vote 76
School 549
Allot 01-101
E.R. 215

FORM No. 416

DUPLICATE FOR FILE
14-10-36.
Voucher in duplicate detached
for Accountant to pay.

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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123-13-1

Ottawa,
May 29, 1939.

Dear Sir:

On the nomination of Rt. Rev. M. Lajeunesse, O.M.I., the Department has approved the appointment of Mr. C. Honsinger as teacher of the God's Lake R.C. seasonal school.

He is a graduate of Manitoba University and has had two or three years' teaching experience. Please give him every possible assistance.

I understand he will reach God's Lake early in June. I enclose staff questionnaire which you should have him complete and return as soon as he begins duties.

Yours truly,

H. A. Hoey,
Supt. of Welfare & Training.

P. C. Lazenby, Esq.,
Indian Agent,
Norway House, Man.

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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October 14th, 1939.

When returns for the season of 1939 are received, they should be drawn to Mr. Phelan's attention before payment is made.

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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123-13-3

Ottawa,
October 14, 1939.

Memorandum:

MISS DAVIS

The teacher at the God's Lake R.C. school should be paid at the same rate as at the God's Lake U.C. school; namely, $5.00 a day.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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PROVINCE MANITOBA.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR Period June to September, 1939. .....19 .....

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
C. J. Heminger	GOD'S LAKE R. C. SEASONAL	$5 00 a day		
	School open 60 days			
	Amt. due ($5 X 60)		$ 300 00	

Drew cheque in favour of teacher and send to:

F. J. Lasenby, Esqre.
Indian Agent,
Norway House, Man.

Vol 76
School 549
Allot. 01-101
E.H. 165.

FORM NO. 7116

27-12-39.

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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PROVINCE OF ..... MANITOBA.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR [redacted] ENDED Period June 1st to September 30th, 1940. ....19..

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
C. J. Hensinger	GOD'S LAKE R. C. SEASONAL	$ 5 00 a day		
	School open 61 days			
	Amt. due (61 x $5)		$305 00	

Draw cheque in favour of teacher
and send to:
P. J. Lasenby, Esq.,
Indian Agent,
Norway House, Man.

Vote 76
School [redacted]
Allot. 01-101
E.R. 491.

FORM No. 416

23-10-40.

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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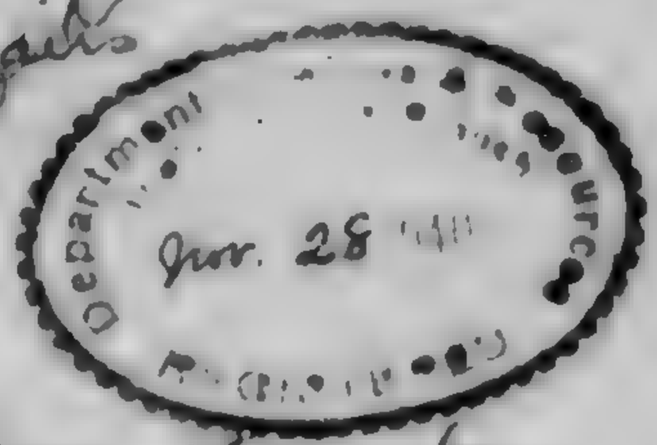
123 Durban Ave.,
Nov 25/40.

Dept. of Indian Affairs
Ottawa



Dear Sirs,

Although Mr Lazenby, Indian Agent, Norway House, long ago sent in my school reports of Gods Lake Indian Day School (R.C. Mission) for this summer I have not yet received a cheque. Please give this matter your attention as soon as possible because while I am waiting to enlist in the R.C.A.F. I must have money both to live on and to pay bills contracted at Gods Lake

Yours very truly
Co. J. Hominger

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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Page C

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Pay list # 52.

Pay Sld. # 1296

C. J. Honsinger

Care of P. J. Laycuby

Indian Agent

Norway House Man

Cheque # 25087 for $298.10 L. C

$6.90 National Defence Tax. Gross $305.00

Mailed Nov. 16th. 40.

Indian Affairs. (RG 10, Volume 6249, file 540-3, part 1)

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123-13-3

Ottawa,
November 29, 1940.

Dear Sir:

With reference to your letter of the 25th instant I may say that when your return was received it did not contain your post office address and consequently a cheque was drawn in your favour but sent to Indian Agent Lazenby on November 18.

You taught 61 days, at $5.00 a day, which makes the total amount due you $305.00. Present regulations require us to deduct from all salaries the 2% National Defence tax. This means a deduction in your case of $6.90 and leaves the net amount of the cheque $298.10. Provided your total income for the year 1940 does not exceed $600.00 you may, at the end of December of the current year, apply to the Dominion Income Tax Inspector in Winnipeg for a refund of the deduction mentioned above.

I am writing to Indian Agent Lazenby today advising him that your address is Durban, Man., and requesting him to forward your cheque to you immediately.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.J. Honsinger,
Durban, Man.

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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123-13-3

Ottawa,
November 29, 1940.

AIR MAIL

Dear Sir:

I have a letter from Mr. C.J. Honsinger, who was in charge of the Cod's Lake R.C. Seasonal School for the past summer, stating that he has not yet received his cheque. When the return was received it did not give his post office address and consequently cheque 25087 for $298.10 was drawn in his favour and sent to you on November 16. No doubt this cheque has already reached you and if you are still holding it please forward it at once to C.J. Honsinger, Durban, Manitoba.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. P.G. Lazenby,
Indian Agent,
Norway House, Man.

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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Durban. Man.,
Dec. 13/40,

Mr R. A. Hoey,
Supt. of Welfare & Training,

Dear Sir

allow me to presents the facts of my case in the hope of making my request appear reasonable

From your letter of the 29th ult I note my cheque for teaching at Gods Lake was mailed to Norway House. I wrote Mr. Lazenby but to date have received no reply. Now I am leaving at once to enlist in the R.C.A.F. but did not notify him as I had not received my call at that time I want to pay my debts before going to my new station but cannot do so

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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Mr. R. A. Hoey.

I [redacted] sincerely hope under these circumstances that you can find sufficient justification to issue me another cheque. You may easily verify the fact of my enlistment by telephoning or wiring at my expense to the R. C. A. F Recruiting Centre, Lindsay Bldg. Winnipeg

a very early reply to the address given below would be greatly appreciated

Yours very Truly

G. J. Honsinger
301 Balmoral St
Winnipeg Man

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Page

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

123-13-3

Ottawa,
December 16, 1940.

Dear Sir:

With reference to your letter of the 13th instant I would refer you to the first paragraph of my letter of the 29th ultimo in which you were informed that when your return was received it did not contain any post office address and consequently the cheque was drawn in your favour and sent to Indian Agent Lazenby on November 18.

The Indian Agent was also forwarded an air mail letter on November 29 requesting him to return the cheque to you at Durban, Man.

At the present season of the year mail facilities to Norway House are uncertain but I feel assured that this cheque will reach you shortly.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.J. Honsinger,
301 Balmoral Street,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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123-13-1

THE AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
DEC 17 1940
RECEIVED

PLEASE QUOTE FILE 18[illegible]-a

Norway House, Man:
5th December 1940.

Sir,

I beg to acknowledge receipt of Mr Phelan's letter No; 123-13-3 of the 29th Ultimo, in connection with salary cheque for Mr C.J.Honsinger, who was the teacher during the past summer, at the God's Lake R.C.Seasonal Indian Day School.

This cheque reached me on November 30th, and I immediately re-addressed it to Mr Honsinger, in care of the R.C.Mission at God's Lake, and mailed it yesterday. The Missionary will, I expect, forward it to him. I had not been advised that Mr Honsinger had left God's Lake, as he was there a short time ago.

Your obedient Servant

P.G.Lazenby
Indian Agent.

The Secretary
Indian Affairs Branch
Department of Mines & Resources
Ottawa, Ont:,

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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123-13-1

Ottawa,
May 20, 1941.

Dear Sir:

On the nomination of Rev. G.E. Trudeau, O.M.I., it has been decided to appoint Mr. Eugene Benoit as teacher of the God's Lake R.C. Seasonal School. It is expected that he will begin duties about June 1 and the school will be in operation to August 31. During this period it should be kept open for approximately 60 days and the teacher will be allowed payment at the rate of $5.00 a teaching day. Please arrange to have him prepare the usual return at the close of the school and forward this promptly to this office so that the salary due him may be paid and thus avoid the trouble that occurred last year in paying Mr. Honsinger.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. P.G. Lazenby,
Indian Agent,
Norway House, Man.

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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PROVINCE OF [redacted]

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR [redacted] ENDED Period June 2nd to August 27th 1940 19 41

NAME OF TEACHER AND P. O. ADDRESS	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE
Eugene K. Bunnit, 607 Jubilee Ave., Winnipeg, Man.	GOD'S LAKE R. C. SEASONAL	$ 5 00 a day	
	School open 60 days		
	Amt. due (60 x $5)		$300 00

VOTE No. [redacted]

SCHOOL No. [redacted]

ALLOT. No. [redacted]

E. R. No. [redacted]

[redacted]

23-9-41.

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR PERIOD JUNE 1st to September 30th, 1942.

NAME OF TEACHER AND P. O. ADDRESS	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE
Mr. W. J. Filion, 78 St. Xime Ayes., Winnipeg, Man	COD'S LAKE R.C. SEASONAL	$ 5 00 a day	$342.00 (bonus included)

VOTE No. 71

SCHOOL No. 549

ALLOT. No. 01-101

E. R. No. 373

MR. FILION'S RETURN SHOWS THAT THE SCHOOL WAS IN OPERATION FOR 60 DAYS DURING THE ABOVE PERIOD.

FORM NO. I.A. 416
R 645

1-12-42 ... detached
... r ... t to pass

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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#2 St Elmo Apts
Winnipeg, Man.
Nov 30, 1942.

R. [redacted] Hoey.
Supt. of Welfare & Training,
Indian Affairs Branch,
Dept of Mines & Resources,
Ottawa.

Dear Sir:

With reference to your letter of the 25th instant, I should like to inform you that returns (Day School Return) in triplicate were sent by me to the Indian Agent, D. G. Lagenby at Norway House, Manitoba, approximately 2 months ago. The returns sent to Mr Lagenby were those of the Gods Lake R. C. Owned school for the Quarter ended Sept 30th 1942.

If you have not received your copy of the above mentioned return I would suggest that you ask Mr Lagenby to send it to you so that I may receive my cheque as soon as possible

Yours sincerely
W. J. Filion.

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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123-13-3

Ottawa,
December 4, 1942.

Dear Sir:

With reference to your letter of the 30th ultimo, the return for the God's Lake R.C. School only reached the Department on December 1. Immediately arrangements were made to issue a cheque in payment of your services and this should reach you in the very near future.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. W.J. Filion,
/2 St. Elmo Apts.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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123-13-3

Ottawa,
December 4, 1942.

Mr. P.C. Lazenby, Indian Agent, Norway House, Man.

The Department is in receipt of a letter dated November 30 from W.J. Filion requesting payment for his services as teacher of the God's Lake R.C. Seasonal School. This return only reached the Department on the 1st instant, although it was dated at Norway House on October 22. Please let me know immediately why there was such delay in forwarding this return. As a result the teacher has apparently been considerably inconvenienced.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

123-13-3

PLEASE QUOTE
FILE 18[illegible]-a

DEC 29 1942

Norway House, Man:
10th December 1942.

The Secretary, Indian Affairs Branch, Ottawa, Ont:,

In reply to Mr Philip Phelan's letter No; 123-13-3 of the 4th instant, I beg to say that Mr Filion first submitted a return for the God's Lake R.C.Seasonal Day School, which he taught during the past summer, from Winnipeg. The return was made out on foolscap paper, and did not give all the required information. I received this on September 29th. On the same date I wrote to Mr Filion advising him that this was not acceptable, and forwarded a supply of the proper forms for his return. I received the return made on the proper forms on October 21st, which was the last mail into Norway House before freeze-up. I dated the return the following day, October 22nd and as there was no mail service until the first plane in over the ice, on November 26th, the return was consequently that much delayed.

P.G.Lazenby.
Indian Agent.

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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123-13-1

Ottawa,
May 26, 1944.

Dear Father Plourde:

I have your letter of the 19th instant, nominating Leon Levasseur as teacher of the Cod's Lake Seasonal School. Salary will be allowed him at the rate of $100 a month for the months of June, July and August.

School books will be forwarded to the school, although these may be delayed owing to the fact that we cannot ship anything until navigation opens. Ten dollars a month will be allowed for purchase of materials for a midday lunch.

Yours truly,

for Deputy Minister.

Rev. J.O. Plourde, O.M.I.,
Ottawa University,
Laurier Ave. East,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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PROVINCE OF MANITOBA.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED PERIOD JULY 1st to AUGUST 31st, 1944.

NAME OF TEACHER AND P. O. ADDRESS	NAME OF SCHOOL	ANNUAL GRANT ON SALARY	[redacted]
Mr. Leon Letarte, 600 Cumberland St., Ottawa, Ont.	GOD'S LAKE R.C. SEASONAL	$ 100 00 a teaching month	

VOTE No. 76

SCHOOL No. 540

ALLOT. No. 01-302

E. R. No. 573

[redacted]

R 545

[redacted] to date

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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123-13-1

Ottawa, March 17, 1945.

Dear Father Plourde:

With reference to your letter of the 14th instant, the Department approves the appointment of Mr. Leon Lavasseur as teacher of the God's Lake R.C. Summer School. Salary will be allowed at the same rate as last year, namely $100.00 per month for the months of June, July and August. I presume he will be ready to open the school about June 1. However, if he does not reach there at that time, he may operate the school for a three month period from the date he arrives. I will so inform the Indian Agent, Mr. P. G. Lazenby.

I enclose I.D.1A form, which Mr. Lavasseur should complete and return to this office. The proper preparation of this form will relieve him from payment of income tax. As he was in our employ last year, no other forms are necessary.

Yours very truly,

Encl.

for Deputy Minister.

Rev. J. O. Plourde, O.M.I.,
Ottawa University,
Laurier Ave., East,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR PERIOD JUNE 1st to AUGUST 31st, 1945. 19

NAME OF TEACHER AND P. O. ADDRESS	NAME OF SCHOOL.	ANNUAL GRANT OR SALARY	AMOUNT DUE
Mr. Leon Lavasseur, 600 Cumberland St., Ottawa, Ont.	GOD'S LAKE R.C. [redacted]	$100 00 a teaching month.	

VOTE NO. 76

SCHOOL NO. 549

ALLOT. No. 01-101

E. R. No.

TRIPLICATE FOR FILE
5-10-45
Voucher in duplicate detached
for Accountant to rev

[redacted]

5-10-45.

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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PROVINCE OF MANITOBA.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Aug 18- 28/46
Encl.

TEACHERS' SALARIES

Period June 11 to August 17, Encl. 1946.
FOR [redacted] 19

NAME OF TEACHER AND P. O. ADDRESS	NAME OF SCHOOL	[redacted] OR SALARY	AMOUNT DUE
Mr. Leon Levasseur, Noviciat Notre Dame, Richelieu, Quebec.	GOD'S LAKE R.C. [redacted]	$120.00 a teaching month. + Encl.	310 83 / 310 83 / 34 02 / 365 02

4502

+ 310 83

Part yr 34 02 / 365 81

new full yr

(340 00)

36 11 / 6

30 97 / 6 50 / + 37.27

310 83 / 37

VOTE No. 76
SCHOOL No. 549
ALLOT. No. 01-101
E. R. No.

FORM NO. I.A. 416 [redacted]

28-9-46.

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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Gods Lake R. C #1

L.J.-C. et M. I.

Les Missionnaires Oblats de Marie Immaculée

NOVICIAT NOTRE-DAME-DU-TRÈS-SAINT-ROSAIRE

Richelieu, P. Qué.

123-13-1

February 12, 1947

#549

RECEIVED
FEB 11 1947

Mr. H. Chelan,
Dept. of Indian Affairs,
Ottawa, Canada.

Mr. Chelan:

Re: God's Lake R.C.I. Day School Teacher's salary for 1946.

In November of last year, I received from the Treasury Department a Cheque amounting to Three Hundred Ten Dollars and Eighty-three ($310.83) in payment of teaching days put in at God's Lake R.C. Indian Day School. In vain do I succeed to figure out how you arrived at that amount, basing your calculations on the school reports which have been forwarded to your through your Department's Agency at Norway House.

These reports compiled directly in accordance with the Register kept at the School give in the Column "Remarks" the following data:

Holidays:	Treaty	8 days	
	Windsound	1 day	
	Canada Day	1 day	5 days
	School open		50 days
	Total number of school days:		55 days

If you consider that in the Months of June, July and August, 1946, there were only thirteen (13) "five day" weeks, making sixty-five school days, holidays permitted as indicated in the Register included,

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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(29)

my total salary should be fifty-five/sixty-fifths (55/65) of three times "One Hundred Twenty" monthly salary (3 x $120.00) plus cost of living bonus, giving, if my calculations are correct, Three Hundred Four Dollars and sixty-one Cents ($304.61) plus Cost of living bonus, instead of Three Hundred Ten Dollars and Eighty-three Cents ($310.83) cost of living bonus included.

You may have wondered how I arrived at the total number of work days marked on the chart. I am sorry not to have stated that school was kept opened on Saturdays, with an attendance sometimes lower better than the normal. Your calculations probably considered only normal "five day" weeks as required, and not "six day" weeks which I put in.

I am sure you will kindly excuse my delay in taking the matter up with you directly, and make good the difference once set.

Thanking you in advance for your trouble, I am, pending your reply,

Yours truly,

Léon Levasseur
Naomi.

304.61
17
2128
304
5168
51.

304.61
5168
3562 9

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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123-13-1 (WT 1)

Ottawa, February 21st, 1947.

Dear Sir:-

We have your letter of the 12th inst., in which you claim that you were not paid sufficiently for your services last summer at the God's Lake R.C. Day School.

The method you adopt for computing your salary is different from that used by our Treasury Branch. However, I have discussed the matter with the officials concerned and it has been decided to make a small additional payment to you.

Yours very truly,

Philip Phelan
Chief, Training Division.

Mr. Leon Levasseur,
Noviciat Notre Dame,
Richelieu, Quebec.

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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PROVINCE OF MANITOBA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

Period Aug. 18 - 27, 1946, both dates inclusive.

[redacted] 19

NAME OF TEACHER AND P. O. ADDRESS	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE
Mr. Leon Levasseur, Novitiat Notre Dame, Richelieu, Quebec.	COD'S LAKE R.C. SEASONAL	$120.00 a teaching month plus bonus	

VOTE NO. 76

SCHOOL NO. 549

ALLOT. NO. 01-101

E. R. NO.

[illegible] Voucher in duplicate attached for Accountant to pay.

21-2-47

FORM NO. I.A. 416

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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123-13-1 (WT 1)

Ottawa, July 22nd, 1947.

Memorandum:

CHIEF TREASURY OFFICER

Re: God's Lake R.C. Seasonal School No.549

Mr. Charles Halpin has been appointed teacher of this school effective from June 30th, 1947 at a salary of $140. a teaching month. Salary at the rate stated should be paid to him from June 30th to September 1st, 1947.

Enclosed are T.D.1A form and staff questionnaire.

for Deputy Minister.

PP/mcs

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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FILE NO. 549-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

GODS LAKE

RC DAY SCHOOL

SALARIES

CROSS REFERENCE

123-13-3

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					

FILE NO. 549-3

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6249, file 549-3, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6249)

File 549-3, part 1	Norway House Agency - God's Lake Summer School - Roman Catholic - Teachers' Salaries. 1935 - 1947
File 549-5, part 1	Norway House Agency - God's Lake Summer School - Roman Catholic - Building Maintenance (Photos) - Supplies - Accounts. 1938 - 1950
File 550-5, part 1	Fisher River Agency - Peguis #1 South West School - School Establishment - Accounts. 1930 - 1949
File 552-5, part 1	Clandeboye Agency - Hollow Water Day School - Building Maintenance - Supplies - Accounts. 1946 - 1950
File 553-1, part 1	Birtle Agency - Clearwater Lake School - Roman Catholic - General Administration. 1909 - 1923
File 554-3, part 1	Birtle Agency - Brandon Hospital - Salaries. 1947
File 555-5, part 1	Portage La Prairie Agency - Long Plain Day School - Building Maintenance - Supplies - Accounts. 1947 - 1949

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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FILE No. 549-5

— INDIAN AFFAIRS BRANCH —
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

SUBJECT: GOD'S LAKE
R.C.SEASONAL SCHOOL
BUILDINGS, ACCOUNTS, ECT.

VOLUME 1

FROM JULY 1937 TO

REFERENCE				DISPOSAL			
Reference To	By	Remarks	Date	Page No.	By	Date	For Reference Use
Ed	com	V 279	15-7-38	P.A	Ad	15/12	
Ed	com	V 290. V 292	9-11-38	P.A	Ad	23/1	
Ed	com	O.C. 1451. O.C. 1451	3-1-51	P.A	Ad	4/1	
Ed	com	O.C. 1451	3-1-51	P.A	Ad	4/1	
Ed	com	V 36.	16-1-37	P.A	Ad	17/1	
Ed	com	V 99 V 116	19-2-37	P.A	Ad	23/2	
Ed	com	V 34 V 110	30-2-37	P.A	Ad	7/2	
Ed	com	V 162	24-3-37	Ret to Agent			

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Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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FILE NO. 549 - 5

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

INDIAN AFFAIRS BRANCH

VOLUME 1

SUBJECT GODS LAKE

R.C. SEASONAL SCHOOL

BUILDINGS ACCOUNTS ETC.

FROM JULY 1937

TO

REFERENCE				DISPOSAL			
REFERRED TO	BY	REMARKS	DATE	PAGE OF	BY	DATE	FOR RECORDS USE
E-1	[illegible]	8683	1/5-	[illegible]	[illegible]	3/5	
[illegible]	[illegible]	[illegible]	4/5-/30	[illegible]	[illegible]	5/10	
E-3	Em	11795	1/6	[illegible]	[illegible]	11/5	
E-	EM	10463	12/5	[illegible]	[illegible]	13/5	
E-5	EM	12796	7/5	[illegible]	[illegible]	18/	
E-4	CRB	V 292	19-5	[illegible]	[illegible]	29/5	
E-4	CRB	V-411	9-8	[illegible]	[illegible]	10/5	
E	CRB	10270	9-8				
E-4	[illegible]	V 411 [illegible]	12-8-10	[illegible]	[illegible]	-17/8	
E-4	[illegible]	V447 V452 V460	1-5-11	[illegible]	[illegible]	4/9/10	
E-4	[illegible]	V-321	25-10	[illegible]	[illegible]	6/9	
E-4	[illegible]	V547	5-9-10	[illegible]	[illegible]	7/9	
E-4	[illegible]	20547	21-9-10	[illegible]	[illegible]	7/9	
E-4	[illegible]	V571 V510	26-9-10	[illegible]	[illegible]	27/10	
E-4	EM	1921	29/9	[illegible]	[illegible]	29/9	
E-4	[illegible]	V555	3-10-10	[illegible]	[illegible]	3/11	
E-4	[illegible]	V521 V602	6-10-10	[illegible]	[illegible]	10/10	
E-4	[illegible]	V 603.	27-10-10	[illegible]	[illegible]	28/10	
E-4	[illegible]	V. 674	2-11-10	[illegible]	[illegible]	3/11	
E-4	[illegible]	V693 V695.	13-11-10	[illegible]	[illegible]	14/11	
E	EM	13110	16/4	[illegible]	[illegible]	21/5	
E-4	[illegible]	V730.	20-4-11	[illegible]	[illegible]	21/11	
E-	EM	[illegible]	29-[illegible]	[illegible]	[illegible]	27/11	
E-4	E-5	V-323	[illegible]-10	[illegible]	[illegible]	12/12	

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Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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FILE NO. 549-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

GODS LAKE R.C. ~~DAY~~ SEASONAL SCHOOL

BUILDINGS, ACCOUNTS, ETC.

CROSS REFERENCE

123-13-5

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	Minute file			E 1	7624	EM	23/5/49
				E	Mail	EM	30/5/
				Remarks Gods Lake UC			
				Records WRONG file			
11/10/49	P.A.	11/10	Init	E 4	V 11 260	CR10	7/12
	P.A.	26/10	Init	E 4	Vol 287 + 288	CR10	27/10
16/11	P.A.	16/11	Init	E-4	V-322 V-326	CR10	15/11
17/11	P.A.	17/11	Init	E 4	17112		
21/11	P.A.	21/11/49	Init	E 1	Memo	CR10	20/12
	P.A.	5/1/50	Init	E 1	877	CR10	4/1
9/1/50	P.A.	9/1/50	Init	E 4	V 404	CR10	6/1
11/1/50	P.A.	12/1	Init	E 1	1282	CR10	8/1
13/1/50	P.A.	12/1/50	Init	E 4	2943	E	
16/1	P.A.	17/1/50	Init	E 1	3296	CR10	18/1
	P.A.	1/2/50	Init	E 4	P.O. 567821	CR10	2/2
2/2/50	P.A.	6/2/50	Init	E	7876	CR10	4/2
	P.A.	15/2	Init	E 1	9271	CR10	15/2
	P.A.	21/2	Init	E 4	V 68	CR10	20/2
21/2	P.A.	21/2	Init	E 4	V 64	CR10	20/2
20/2/50	P.A.	23/2	Init	E 4	V 282	CR10	22/2
2/3	P.A.	16/3	Init	E-4	V-130-V-88	CR10	14/3/50
	P.A.	5/4	Init	E 4	V-205	CR10	4/4
14/4/50	P.A.	14/4	Init	E 4	V-188	CR10	6-4
	P.A.	1/5	Init	E 4	V-235	CR10	12/4
	P.A.	30/4	Init	E			
	P.A.	23/6/50	Init	E 1	7018	CR10	24/4
	P.A.	Brought from E		Note B/F		EM	1/6

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SCHOOL SERIES

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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No. 123-13-5

Department of Indian Affairs

19.....

GODS LAKE R.C. SCHOOL

BUILDINGS, ACCTS. &C.

Rec Coll

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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133-13-5

75-123

REC'D.

OCT 17

AGENT'S REPORT ON NORWAY HOUSE AGENCY FOR JULY 1936.

x x x

At the God's Lake Reserve, there is no school building, properly speaking, at either the U.C. or R.C. missions. These are both "Seasonal" schools being operated for three months in the summer time. The United Church is used for the U.C. school, and this building itself is a very shoddy place. The R.C. school assembles in a small log building, which is in good shape, but has a very low ceiling, and only three windows.

x x x

P. C. Lazenby.
Indian Agent.

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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123-13-

E OF THE
DIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 182-a

Department of Mines and Resources
Indian Affairs Branch
FEB 19 1941
RECEIVED

Norway House, Man:
7th February 1941.

Sir,

I beg to refer you to Mr R.A.Hoey's letter No; 123-13-5, dated 5th February 1938, in which authority was granted for the construction of 12 double school desks at a cost of $7.50 each, including labour and material, for the God's Lake R.C.Indian Day School. Brother Cordeau was authorized to make these desks.

On receiving the necessary authority, Brother Cordeau prepared the materials for all the desks, and had assembled two of them. He was then called away from God's Lake, to work on the new R.C.Residential School at Cross Lake, and in consequence the desks were not completed until this summer, when the teacher, Mr Honsinger did the work.

The Priest in charge of the R.C.Mission at God's Lake has now advised me that the desks have been completed, and asks if the payment can still be made. The matter was discusse when I was at God's Lake last summer for treaty payment, as at that time the desks were not finished.

The original authority of course automatically expired at the close of the fiscal year 1938-39.

Will you please advise me if a new authority might be granted for payment for these desks, so that I may advise the Priest in charge, (Rev: L.Poirier O.M.I.).

Your obedient Servant

P.C.Lazenby.
Indian Agent

The Secretary
Indian Affairs Branch
Department of Mines & Resources
Ottawa, Ont:,

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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123-13-5

Ottawa,
February 20, 1941.

AIR MAIL

Dear Sir:

I have your letter of the 7th instant in which you state that the double desks for the God's Lake R.C. School have now been completed. Please forward the account immediately in order that it may be paid from the current year's appropriation. If possible submit two accounts, one for the material and the other for the labour.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. P.C. Lazenby,
Indian Agent,
Norway House, Man.

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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February 25th - 1941

Indian Affairs Branch,
Department of Mines and Resources,
NORWAY HOUSE, Manitoba.

In Account With:

ROMAN CATHOLIC MISSION

God's Lake, Manitoba.

Re: Making Desks for God's Lake Indian Day School

Plans - Brother Cordeau			$7.50
Cutting, assembling and finishing 10 complete desks at		$5.00 each	50.00
Cutting, assembling and finishing 2 rear seats	@	3.75 each	7.50
Painting 12 desks	@	1.00 each	12.00
			$77.00

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The Roman Catholic Mission,

ADDRESS Cedar Lake,

Manitoba.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	S. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
1941				
Feb.	25	To: Labour re building desks for God's Lake Roman Catholic Indian Day School as authorized by Departmental Letter, file 123-13-5, dated Ottawa, February 20, 1941.	77.	00
		TRIPLICATE FOR FILE No. 4-41		
		Seventy-seven and---- No/100 Dollars TOTAL	77.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[redacted]

Chas. N. E. Richards
Acting Agent

VOUCHER No. 754

DATE March 28, 1941.

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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February 25th - 1941.

Indian Affairs Branch,
Department of Mines and Resources,
NORWAY HOUSE, Manitoba.

In Account With:

ROMAN CATHOLIC MISSION

God's Lake, Manitoba.

Re: Making Desks for God's Lake Indian Day School

Materials:

132 F.B.M.	spruce lumber @ $50.00 M		$6.60
45 F.B.M.	fir @ $65.00 per M		2.93
2 lbs	finishing nails		.30
2 lbs	common nails		.20
1½ qt	paint		2.00
	plastic wood, glue, sand paper, etc.		.97
			$13.00

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The Roman Catholic Mission,

ADDRESS God's Lake, Manitoba.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

DATE .....

DATE		SERVICE	AMOUNT
1941			
Feb.	25	To: Material re building desks for God's Lake Roman Catholic Indian Day School as authorized by Departmental Letter, file 123-13-5, dated Ottawa, February 20, 1941.	13.00
		DUPLICATE FOR FILE. Vouchers in duplicate attached for Accountant to pay.	
		Thirteen------ and No/100 Dollars TOTAL	13.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

Elsie M. C. Robertson
Acting Agent

VOUCHER No. 753

DATE March 28, 1941.

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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123-13

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1 - B

Office of the Norway House *Indian Agency,*

March 28th *19* 41

Sir,

I enclose herewith Vouchers Nos. 753 and 754 ,

amounting to $ 90.00 *in favour*

of The Roman Catholic Mission, God's Lake, Man.

for material and labour re building 12 desks for God's Lake Roman Catholic Indian Day School.

This expenditure was authorized by Departmental

Letter No. 123-13-5 *dated* February 20, 1941.

Your obedient servant,

Chas. H. L. Roberts

Acting *Indian Agent*

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources Indian Affairs Branch APR 8 1941 REGISTERED

Form No. I.A. 518
Regd. 3420

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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123-18-5-

Salesman _____ WINNIPEG, MAN. Oct 2 194 6

Paulin Chambers Company Limited

SOLD TO Dept. of Mines & Resources,
Ottawa, Ont.
Ship to: E.B. Goodman, Indian Agent, Norway House
C/o Selkirk Nav. Co., Selkirk, Man.
10m—9-46 Marked for God's Lake R.C. School

No 111/9800
076906

Quantity		Weight	Price	Misc.	Biscuits	Candy	TOTAL
200	Lbs Vitamized Biscuits: 4/50 (Wooden Containers)	200	.20		40.00 net		
	Plus Tax				3.20		
					43.20		
							43.20
	Plus Freight						1.75
							44.95

PAID.

Department of Mines & Resources
Indian Affairs Branch
NOV 17 1946
REGISTERED

V1347 on 123.2 5-
Voucher in duplicate Returned
to for Accountant to sign.
14/2/47

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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6278

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

EX'D

OTTAWA, ONT., 194

APR 26 1947

Department of Mines & Resources

Room 503 Booth Bldg..

Your order April 1st./47 Our order # 3-4-47

DATE	INVOICE	DEBITS	CREDITS	BALANCE
April 22	A 9170			
1	Playground Ball			$ 1 80
1	Playground Bat			1 40
1	Football Complete			8 75
	C.N.X.Ppd.Voucher Att'd.....			37
				$ 12 32

Department of Mines & Resources
Indian Affairs Branch
APR 30 1947
REGISTERED

To: Mr.E.B.Goodman, Indian Agent,
Norway House, Manitoba.....
c/o Selkirk Navigation Co.,
Redwood Dock,
Winnipeg, Manitoba.....

Note: These supplies clearly marked:
(God's Lake R.C.Day School.)
Securely packed in one box....

549
INELIGIBLE FOR FILM
Receipt in duplicate attached
for Accountant to sign

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada.gc.ca

123-13-5

W. Latimer Esq.
Re Letter of Lt. Col. Neary 23/3/47

19 Sept., 1947.

God's Lake Narrows Roman Catholic School.

Formerly a seasonal school. It would be desirable to conduct this school on a full-term basis. Bishop Lajeunesse says he can get a teacher. Mr. Indian Agent Goodman is requesting a nomination — a man who can live at the R.C. mission.

The resident priest asked for room for ten pupils in the United Church school. There isn't room for any.

The building (picture below), furniture, and supplies are all in better shape than the U.C. property. The room is about 24'x16'. There are desks for 22. Like the U.C.'s they are home-made "doubles." A proper winter stove is needed, also some slight "winterizing" of the building.

Strongly recommend your approval.

Department of Mines & Resources
Indian Affairs Branch
SEP 24
REGISTERED

C. A. J. Clark
WTS

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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God's Lake, Man.,
September 30, 1947.

For Repair of God's Lake, R.C. Ind. Day School

Sand & Lime for plastering	$ 9.00
14 Days Work	35.00
Lumber	5.00
Total :	$ 49.00

E. Rivard O.M.I.

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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123-13-5

(123)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

EXD

Pay to R.C. Mission

Address God's Lake, Manitoba

1948

DATE		SERVICE	AMOUNT
March	24	To: Repairing God's Lake R.C. Indian Day School as per attached invoice.	49.00
		Allot: 516 - 10 - 691	
		Authority: Dep't Letter of September 24 1947 under file 123-13-1(W.T 1) signed by B.F. Neary.	
		Forty nine ——— and 00/100 Dollars	49.00

Training Division
APR 7 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
APR 8 1948
A.H.
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 3524

E G Rochefort
Agent

Voucher No. 234

Date 24 March 1948

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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SERVING THE WEST FOR OVER 60 YEARS

PAULIN CHAMBERS CO.

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25821 WINNIPEG, MAN.

No. 22940

SEP 21 1948

Limited

SOLD TO Dept. of Mines & Resources, 194

Ottawa, Ont. VIA

SHIP OR DELIVER TO E.E. Goodman, Supt. Indian Agency, Norway House, Man., Via Selkirk Nov. 30 DATE SOLD July 7/48 TERMS

Selkirk, Man.

SALESMAN

Marked for: Cod's Lake R.C. School

NO	DESCRIPTION		WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
200	1lbs-Vitamized Biscuits	$30	200	30	6000		
				Plus Freight			6000
							208
							6208

DEPARTMENT OF MINES AND RESOURCES
OCT 1 - 1948
ENG.

AUDITED FOR PAYMENT
NOV 1 1948
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

PRICED	EXTENDED	CHECKED

WARTIME PRICES AND TRADE BOARD LICENSE NO 25606

CUSTOMER'S NO

CANDY WAR TAX

GROSS GOODS
BULK CANDY $ ____ TAX $ ____

PACKAGE GOODS
CANS $ ____ TAX $ ____

TOTAL

BISCUIT SURTAX

LIST ____ TAX $ ____

NET ____ TAX $ ____

TOTAL

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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SERVING THE WEST FOR OVER 60 YEARS

PAULIN CHAMBERS CO.

No. 22942

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25521 WINNIPEG, MAN. Limited

SEP 24 1948

SOLD TO Dept. of Mines & Resources, DATE SHIPPED 194

Ottawa, Ont. VIA

SHIP OR DELIVER TO R.H.Goodman, Supt. Indian Agency, DATE SOLD July 7/48 TERMS

Norway House, Man., via Selkirk Nov. 30.

Selkirk, Man.

SALESMAN

Marked for: Island Lake P.O. Manit.

NO	DESCRIPTION		WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
300	Lbs Vitamized Biscuits	6/50	200	.20	9000		
							9000
							312
							9312

Shortage

NORWAY HOUSE
OCT 1 - 1948

PRICED	EXTENDED	CHECKED

WARTIME PRICES AND TRADE BOARD LICENSE NO 20208

CUSTOMER'S NO

CANDY WAR TAX

GROSS GOODS
BULK CANDY $ TAX $

PACKAGE GOODS
CARS $ TAX $

TOTAL

BISCUIT SURTAX

LIST TAX $

NET TAX $

TOTAL

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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SERVING THE WEST FOR OVER 60 YEARS

PAULIN CHAMBERS CO.

No. 22944A
22944

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25821 WINNIPEG, MAN. Limited

SOLD TO Dept. of Mines & Resources, SEP 24 1948 194

Ottawa, Ont.

30601 SHIP WHEN VIA

SHIP OR DELIVER E.B. Goodman, Supt. Indian Agency, Norway House, Man., via Selkirk Ry. Co. DATE SOLD July 7/48 TERMS

Selkirk, Man.

Marked for: Jack River, R.C. School SALESMAN

NO	DESCRIPTION		WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
200	Lbs Vitamized Biscuits	4/50	200	30	60 00		

SERVING THE WEST FOR OVER 60 YEARS

PAULIN CHAMBERS CO.

No. 22851 A111
22933

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

WINNIPEG, MAN

Limited

SOLD TO Dept. of Mines & Resources, DATE SHIPPED SEP 24 1948 194

O/N 30601 Ottawa, Ont.

SHIP OR DELIVER TO R.B. Goodman, Supt. Indian Agency, Norway House, Man., via Selkirk Ry. Co. Selkirk, Man.

SHIP WHEN VIA

SOLD July 7/48 TERMS

Marked for: God's Lake U.S. School

NO	DESCRIPTION		WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
600	Lbs Vitamized Biscuits	12/50	600	30	18000		
				Plus Freight			18000 624 18624

DEPT. OF MINES AND RESOURCES
OCT 1 - 1948
RECEIVED

PRICED	EXTENDED	CHECKED

WARTIME PRICES AND TRADE BOARD LICENSE NO. 28808

CANDY WAR TAX

GROSS GOODS BULK CANDY $ _____ TAX $ _____

PACKAGE GOODS BARS $ _____ TAX $ _____

TOTAL

BISCUIT SURTAX

LIST _____ TAX $ _____

NET _____ TAX $ _____

TOTAL

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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SERVING THE WEST FOR OVER 60 YEARS

PAULIN CHAMBERS CO.

No. 22855 AM11 22955

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25821 WINNIPEG, MAN.

Limited

SOLD TO Dept. of Mines & Resources, DATE SHIPPED SEP 24 1948 194

P/O 30601 Ottawa, Ont.

SHIP ON E.E. Goodman, Supt. Indian Agency, SHIP WHEN VIA

Norway House, Man., via Selkirk Rail Sound July 9/48 TERMS

Selkirk, Man.

Marked for: Jack River C.E. School SALESMAN

NO	DESCRIPTION		WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
700	lbs Vitamized Biscuits	14/50	700	30	210 00		
				Plus Freight			210 00 / 7 28 / 217 28

DOMINION BUREAU
OCT 1 - 1948
STATISTICS

PRICED	EXTENDED	CHECKED
	10	MW

WARTIME PRICES AND TRADE BOARD LICENSE NO 25206

CUSTOMER'S NO.

CANDY WAR TAX

SHOES GOODS
PULL CANDY $____ TAX $____

PACKAGE GOODS
BARS $____ TAX $____

TOTAL

BISCUIT SURTAX

LIST $____ TAX $____

NET $____ TAX $____

TOTAL

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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SERVING THE WEST FOR OVER 60 YEARS

PAULIN CHAMBERS CO.

No. 22947 ~~22947~~ 22947

Paulin's Peerless CREAM SODAS

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25821 WINNIPEG, MAN. SEP 24 1948 Limited

SOLD TO Dept. of Mines & Resources, DATE SHIPPED 194

Ottawa, Ont.

30601 SHIP OR TO E.B. Goodman, Supt. Indian Agency, SHIP WHEN VIA

Norway House, Man., via Selkirk Rly. DATE SOLD July 7/48 TERMS

Selkirk, Man.

Marked for: Oxford House U.C. School SALESMAN

NO	DESCRIPTION		WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
200	lbs Vitamised Biscuits	16/50	800	30	24 00		
	Plus Freight						24 00 / 8 32 / 24 8 32

PRICED | EXTENDED | CHECKED

WARTIME PRICES AND TRADE BOARD LICENCE NO. 25405

CANDY WAR TAX

GROSS GOODS
BULK CANDY $ ____ TAX $ ____

PACKAGE GOODS ____ TAX $ ____

TOTAL

BISCUIT WAR TAX

LIST ____ TAX $ ____

NET ____ TAX $ ____

TOTAL

RAILWAY MAIL SERVICE
OCT 1 - 1948
CANADA

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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SERVING THE WEST FOR OVER 60 YEARS

PAULIN CHAMBERS CO. Limited

No. 22938 / 22938

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25821 WINNIPEG, MAN. SEP 24 1948

SOLD TO Dept. of Mines & Resources, DATE SHIPPED 194

P/O/N 30601 Ottawa, Ont. SHIP WHEN VIA

SHIP OR DELIVER TO E.E. Goodman, Supt. Indian Agency, Norway House, Man., via Selkirk Ry. Co. Ltd., Selkirk, Man. DATE SOLD July 7/48 TERMS

Marked for: Cross Lake U.C. School SALESMAN

NO	DESCRIPTION		WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
✓ 700	Lbs Vitamized Biscuits	14/50	700	30	21000		

SERVING THE WEST FOR OVER 60 YEARS

PAULIN CHAMBERS CO.

No. 22949
22947

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25921 WINNIPEG, MAN. Limited

SEP 24 1948

SOLD TO Dept. of Mines & Resources, 194

30601 Ottawa, Ont. SHIP WHEN VIA

SHIP OR DELIVER TO E.B. Goodman, Supt. Indian Agency, Norway House, Man., via Selkirk Nov. 60. DATE SOLD July 7/48 TERMS

Selkirk, Man.

Marked For: Roseville School SALESMAN

NO	DESCRIPTION		WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
1000	lbs Vitamized Biscuits	29/50	1000	30	30000		
				Plus Freight			30000 1000 30 00

OCT 1 - 1

PRICED | EXTENDED | CHECKED

WARTIME PRICES AND TRADE BOARD LICENSE NO 25208

CUSTOMER'S NO

CANDY WAR TAX

BULK CANDY $ TAX $

PACKAGE GOODS BARS $ TAX $

TOTAL

LIST TAX $

NET TAX $

TOTAL

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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SERVING THE WEST FOR OVER 60 YEARS

PAULIN CHAMBERS CO.

No. 22853 / 22953

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25821 WINNIPEG, MAN. SEP 24 1948 Limited

SOLD TO Dept. of Mines & Resources, DATE SHIPPED ____ 194__

P/M 30601 Ottawa, Ont. SHIP WHEN ____ VIA ____

SHIP OR DELIVER E.E. Goodman, Supt. Indian Agency, Norway House, Man., via Selkirk Rly. Co. DATE SOLD July 7/48 TERMS ____

Selkirk, Man.

Marked for: Inland Lake R.C. School SALESMAN ____

NO	DESCRIPTION		WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
800	Lbs Vitamized Biscuits	16/50	800	30	240 00		
	Plus Freight				2400 00 132 00		
					2532 00		

PRICED	EXTENDED	CHECKED
	RR	

WHOLESALE GROCERS AND CANDY BUYERS
LICENSE NO. 25206

CUSTOMER'S NO.

CANDY WAR TAX

GROSS GOODS
BULK CANDY $ ____ TAX $ ____

PACKAGE GOODS
BARS $ ____ TAX $ ____

TOTAL

BISCUIT SURTAX

LIST ____ TAX $ ____

NET ____ TAX $ ____

TOTAL

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES S.O. 22799-C

V. 5 549-5

TO

FILE NUMBER 549-5

Medalta Sales Potteries Ltd.,
Medicine Hat, Alta.,

OTTAWA

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO

Mr. L. Levasseur, God's Lake R.C. Day School,
c/o Lyndall Brothers, Ilford, Man.,

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.

INVOICE TO

Mr. J.H. Staunton, Supt. Indian Agency,

F.O.B.

QUOTATION OF Ilford, Man.,

DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	3 gal. Water Cooler	$4.29	

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER

Dept. of Indian Education

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES S.O. 22799-C

SERIES C

COPY FOR TREASURY OFFICER

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 22798 -C

549-5

TO

FILE NUMBER 549-4

Maple Leaf Plastic Ltd.,
703 Bloor St. Toronto, Ont.

OTTAWA

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Mr. L. Levasseur, God's Lake N.C. Day School, VIA
c/o Lyndall Brothers, Ilford, Man.,

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.

Mr. J.H. Staunton, Supt. Indian Agency, 2
Ilford, Man.,

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
24	Plastic Tumblers	$1.a doz.	

VOTE	PRIMARY	OBJECT		

(ISSUING OFFICER)

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO 22798-C

SERIES C

COPY FOR TREASURY OFFICER

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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CANADA

Page 6 of 7

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549-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to O.Lindal

Address Ilford, Man.

DATE		SERVICE	AMOUNT	
Oct.	5	To Amount of Account detailed copy attached	5.	15
		Supplies for Gods Lake R.C.Indian Day School		

EDUCATION DIVISION
Oct 26
OCT 11 1949
FORWARDED TO TREASURY

Allot. 516-11-999

Not over $5.15

RECEIVED
OCT 11 1949
RECORDS
INDIAN
AFFAIRS

I Harry Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 549-5 dated Sept. 22 1949

Form No. I.A. 37

J.H.Smith
Agent

Voucher No. 860 Date Oct. 6 1949

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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549-5

6/138

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Medalta Sales Potteries Ltd.

Address 128 James Avenue

Winnipeg, Man.

DATE	SERVICE	AMOUNT
Oct. 6	To account of Account rendered copy Attached	4.29
	one Ice water Keg, Jar Soda Lake R.C. Day School	
	Allot. 516-12-415	
	Not over $4.29	
	Order No. 22799-B	

EDUCATION DIVISION
OCT 28 1949
FORWARDED TO TREASURY

RECEIVED
OCT 24 1949
RECORDS
INDIAN
AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 549-5 dated

FORM No. I.A. 506

J.R.E. Agent

Voucher No. 257

Date Oct. 14 1949

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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549-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Maple Leaf Plastics Ltd.

Address 703 Moor St. West

Toronto Ont.

DATE	SERVICE	AMOUNT
Sept. 27	To Amount of Account detailed copy attached	2.00
	Tumblers for Cods Lake R.C. Indian day School	
	Allot. 516-12-415	
	Not over $2.00	
	Order No. 227960	

EDUCATION DIVISION OCT 26 1949 FORWARDED TO TREASURY

RECEIVED OCT 24 1949 RECORDS INDIAN AFFAIRS OTTAWA

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 516-12 dated.....

FORM No. I.A. 506

J.H. Thompson
Agent

Voucher No. 255

Date Oct. 14 1949

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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549-5

DEPARTMENT OF MINES AND RESOURCES

6/1138

INDIAN AFFAIRS BRANCH

TREASURY USE

Cheque No.....

Date.....

Pay to.....Rev. A. Rivard, O.M.I. .....

Address.....R C.Mission, ...

.....Gods Lake, ...

Man.

DATE	SERVICE	AMOUNT
Aug 26	To Amount of Account detailed copy attached	12.65
	Supplies for Gods Lake R.C.day School	
	Al at 516-03-221	
	Not over $12.65	

EDUCATION DIVISION
NOV 16 1949
FORWARDED TO TREASURY

RECEIVED
NOV 14 1949
RECORDS
INDIAN
AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

.....
Agent

Voucher No.....322.....

Date.....Nov. 8 1949.....

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES 6/138

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Central Northern Airways Ltd.,.....

Address.....Stevenson Field., , 5 Hangar.....

.....Winnipeg, Man.....

DATE		SERVICE	AMOUNT	
Oct.	13	To Amount of Account Detailed Copy Attached	5.	40
		To Air Freight on Supplies for R.C.Indian Day School at Gods Lake Man.		
		Allot. 516-04-351		
		Fat over $5.40		

EDUCATION DIVISION
NOV 16 1949
FORWARDED TO TREASURY

INDIAN AFFAIRS BRANCH
RECEIVED
NOV 14 1949
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

J K Stanton
Agent

Voucher No.....326.....

Date.....Nov. 8 1949.....

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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513-5

549-5

PLEASE QUOTE
FILE 138/6-1

FIELD SERVICE

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

19188

538 Dominion Public Bldg.,
Winnipeg, Manitoba.
December 12, 1949.

DEC 17 1949
RECORDS
INDIAN
AFFAIRS

Attention: Mr. B. F. Neary.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Re: God's Lake R.C. School.

If it is the intention of the Department to build a new R.C. Day School at God's Lake this summer - which I feel we should, as one is badly needed - all the common sheeting; two by four's; two by six's; and two by eight's, could be shipped from our sawmill at Island Lake.

The cost of this lumber will be $35.00 a thousand, f.o.b. Island Lake, and can be hauled by the Johnson Transportation Company at a reduced rate, being a back-haul after delivering freight to Island Lake Posts.

Will you please advise me what material will be needed if we build this school, in order that I can make arrangements to have it shipped.

Department of Mines & Resources
Indian Affairs Branch
DEC 17
A.M.
REGISTERED

R.S. Davis,
Regional Supervisor of
Indian Agencies.

RSD/ES

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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549-5

(X)

19 December, 1949.

Mr. R. S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Building,
Winnipeg, Manitoba.

GOD'S LAKE R. C. INDIAN DAY SCHOOL.

Reference your 138/6-1 of 12 December.

Please find attached three copies of the Bill of Materials for plan 288, which it is our intention to build at God's Lake for the Roman Catholic children next summer. While a sum has been included in our 1950-51 Estimates for this project, it will be necessary to obtain a transfer of funds for the purchase of these materials. Therefore, the Oxford House materials will be ordered probably before the God's Lake materials and you can notify the transportation company accordingly.

Please take the same action as requested in my letter of today's date concerning Oxford House No. 2; namely delete the lumber which can be supplied locally and return the bill of materials here at once, so that the remainder can be ordered.

Bernard F. Neary,
Superintendent of Education.

Encl.

Copy handed to Mr. Phelan, for Transfer File

mrn/ mm

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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SERVICE

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 138/6-1-549

877

538 Dominion Public Bldg.,
Winnipeg, Man.
December 29, 1949.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

File, 549-5, God's Lake R.C.Indian Day School

With reference to Department letter of the 19th instant, I am returning herewith, Bill of Materials for the propose day school at God's Lake Reserve, showing deletions of materials that can be furnished from our stocks of lumber at Island Lake Reserve.

Kindly note that bricks and lime are not required for the building of a chimney, as it is my intention to install Selkirk chimneys in both proposed s chools.

The address of the Johnson Transportation Company is Ilford, Manitoba.

Department of Mines & Resources
Indian Affairs Branch
JAN 3 1950
P. M.
REGISTERED

R. S. Davis,
Regional Supervisor of
Indian Agencies.

N.B. Signed in absence of Regional Supervisor

RECEIVED
JAN 3 1950
RECORDS
INDIAN
AFFAIRS

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Requisition No. .....

Order No. .....

January 5 19 50

To the Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of God's Lake R.C. Indian Day School #549

Vote 516 Primary 13 Object 491 Date Required at once

Ship to Mr. J.H. Staunton, Superintendent, Indian Agency, c/o Johnson Transportation Company, ILFORD, Manitoba.

Mail invoices to Mr. J.H. Staunton, Superintendent, Indian Agency, ILFORD, Man.

Purpose for which required Construction of new school.

QUANTITY		UNIT PRICE	TOTAL
	Materials required as per attached bill of materials and memorandum.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 87a—R.3918—3908

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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549-5 (E1)

January 5th, 1950.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: God's Lake R.C. Indian Day School #549

Attached is a requisition for materials required for the above school which will be erected next summer. We desire to secure the materials as soon as possible so that we may take advantage of winter freight.

You will notice that several items have been struck off the bill of materials. It is not necessary to purchase the items that have been deleted, due to the fact that they can be secured next summer from the government sawmill at Island Lake. This will save considerable expense.

PP

Bernard F. Neary,
Supt. of Indian Education

PF/ST
Attach.

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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C.A.F.B. 1531 (4 PARTS)

UNCLASSIFIED

ARMY MESSAGE

(OUTGOING)

FILE 510-5 549-5 (2)

DATE

Ottawa Jan. 5, 1950.

R.S. Davis,
Regional Supervisor of Indian Agencies,
Winnipeg, Man.

[redacted]

RECEIVED HERE AND SENT PURCHASING AGENT -stop- ALSO

FORWARD REQUISITION FOR SELKIRK CHIMNEYS REQUIRED -stop-

Bernard F. Neary,
Supt. of Indian Education

BFN:ST

CONFIRMATION:

PHONED TO:

PHONED BY:

TIME:

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 3

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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549-5

6/138

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to R.C.Mission, Gods Lake,

Address Gods Lake, Man.

DATE	SERVICE	AMOUNT
Dec 15	To Amount of account detailed copy Attached	57.60
	To Material and Labour supplied in maintenance of R.C. Indian Day School as per attached Statement	
	Allot. 516-02-210 $27.00	
	516-01-113 $20.80	
	516-10-691 9.80	
	Not over $57.60	

EDUCATION DIVISION JAN 8 1950 FORWARDED TO TREASURY

PFSD JAN 4 1950 KECOKI INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

J. R. Smith
Agent

VOUCHER No. 404

DATE Dec. 27, 1949

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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138/6-1

513-5

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Requisition No. .....

January 7th. 1950

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Day School, God's Lake Reserve.

Vote 516 Primary 13 Object 491 Date Required Winter freight

Ship to Superintendent, God's Lake Reserve, Nelson House Agency, Ilford.
and by Johnson Transportation Company from Ilford to God's Lake.

Mail invoices to Mr. J. Staunton, Superintendent, Ilford, Manitoba.

Purpose for which required proposed new school, Plan 888, God's Lake Reserve.

Quantity		Unit Price	TOTAL
Two	Selkirk Chimney for Plan 888.	41 40	82.80
	Crating, extra	3 00	6.00
	Freight charges to Ilford	3 90	7.90
	Freighting costs from Ilford t. God's Lake Reserve will be extra.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e., books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 57

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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138/6-1

5-13-5

DEPARTMENT OF MINES AND RESOURCES

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Requisition No.....

.....

Order No. .....

REQUISITION FOR SUPPLIES

January 7th. 1950 2243

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Day School, God's Lake Reserve.

Vote 516 Primary 13 Object 491 Date Required Winter freight

Ship to Superintendent, God's Lake Reserve, Nelson House Agency, Ilford.
and by Johnson Transportation Company from Ilford to God's Lake.

Mail invoices to Mr. J. Staunton, Superintendent, Ilford, Manitoba.

Purpose for which required proposed new school, Plan 888, God's Lake Reserve.

Quantity		Unit Price	TOTAL
Two	Selkirk Chimney for Plan 888.	41 40	82.80
	Crating, extra	3 00	6.00
	Freight charges to Ilford	3 90	7.80
	Freighting costs from Ilford to God's Lake Reserve will be extra.		
			96.60

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

B. F. Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e., books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 57

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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549-5

(E)

12 January, 1950.

Mr. R. S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Building,
Winnipeg, Manitoba.

God's Lake R.C. Indian Day School.

The Department approves an expenditure of $96.60 for the provision of two Salkirk chimneys as required for the erection of the new God's Lake R.C. School next summer.

Bernard F. Neary,
Superintendent of Education.

Encl.

EFH/EM

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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God's Lake R.C.Indian Day School.
GOD'S LAKE, Manitoba.

December 12th. 1949,

To: Mr. W.J.H.Staunton, Supt. Ind. Agencies,
Nelson River Agency,
ILFORD, Manitoba,

Dear Sir:

Regarding the R.C. Indian Day School, I had some time to check over some things. Things concerning the school supplies and kitchen wares.

For the present time I will only specify the things for the kitchen ware. As we have to give, I should say, as we have to serve meal to my pupils at dinner time, we are in need of some ustensiles. Namely the following:

Convex kettle - capacity 9½ quarts...(1)
Enamel soup ladle - 3&7/8" diameter..(1)
Soup bowl - 6" diameter.....(15)
Tablespoons and Forks.....(15)
Covered saucepan - capacity 7 pints..(1)
Large round dish pan - cap:12 quarts.(1)

The above wares are not listed on last year requisition, and I must add that they are needed as soon as they will be availble.

I have good attendance at School and it is regular. No absence as yet and it is going in a very satisfactory way. Further details will be given at the end of the month when I'll be forwarding the monthly report.

I remain yours truly

Alfred Montgrand

Alfred Montgrand, teacher.
God's Lake R.C.Indian School.

NELSON RIVER AGENCY
DEC 28 1949
ILFORD, — MAN

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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INDIAN SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 25/138

1792

Ilford, Man.
Dec. 29 1949.

Indian Affairs Branch,
Dept Mines & Resources,
Ottawa, Ont.

Attention: F. Finlan Esq. Chief education Division

Dear Sir,

Attached please find copy of a letter from the school teacher, Gods Lake R.C. Indian Day School.

This is for your information and any action you may deem Necessary in authorisation of local purchase.

Your obedient servant,

J.H. Staunton,
Supt Nelson River Agency.

JHS/JMH

Department of Mines & Resources
Indian Affairs Branch
JAN 7
A.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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549-5
(E)

13 January, 1950.

Mr. J. E. Staunton,
Superintendent, Indian Agency,
Ilford, Manitoba.

God's Lake R.C. Indian Day School

Reference your 25/138 of December 30 -

You may make purchase, locally, of the following items required for noonday meals at the above school:

1	Ceurex Kettle	(Eaton's	053-4584	$ 2.95
1	[illegible] ladle	"	53-4066	.42
15	Soup bowls	"	53-4096 @ 37¢	5.55
15	Dessert spoons	"	15-2472 @ 65¢ (6)	1.68
15	Forks	"	15-2473 "	1.68
1	Aluminum covered Saucepan	"	53-4517	1.50
1	Dish pan	"	053-4005	1.39

(The above numbers and prices are from Eaton's Western catalogue)

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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Rods. Lake

DEPARTMENT OF MINES AND RESOURCES
LANDS and DEVELOPMENT SERVICES BRANCH
ENGINEERING AND CONSTRUCTION DIVISION

BILL OF MATERIALS REQUIRED FOR TYPICAL ONE-ROOM DAY SCHOOL WITH ONE-STOREY TEACHER'S QUARTERS AS SHOWN ON DRAWING #888.

A Copy of the drawings to accompany each "Bill of Materials" sent to "Bidders"

MASONRY

370 Bags Cement — For all Concrete Work
~~Mortar for brickwork~~

~~32 cubic yds. Sand — For concrete work and mortar for brickwork.~~

~~53 cubic yards Broken Stone — For concrete work.~~

~~50 lbs. Bulk Lime — For Mortar for brickwork.~~

~~2200 common hard brick~~ } ~~For brickwork of chimneys~~
~~300 Face brick~~

Wood Flue Lath Chimney. Bricks and lime not required.

L U M B E R

All structural lumber to be good grade Douglas Fir, or Spruce - Exterior woodwork exposed to the weather to be good grade Pine or Douglas Fir. All interior finishing woodwork to be good grade Douglas Fir, Pine or equivalent grade Spruce.

~~435~~	pcs.	2" x 4" x 10'-0"	~~Concrete forms, sills, studs, girts, etc.~~
~~50~~	"	2" x 4" x 12'-0"	~~Plates, corner braces.~~
~~90~~	"	2" x 6" x 10'-0"	~~Joists & Rafters at entrance~~
~~145~~	"	2" x 6" x 12'-0"	~~Ceiling joists, sills under outside walls & blocking.~~
~~96~~	"	2" x 6" x 16'-0"	~~Wall Rafters~~
~~18~~	"	2" x 8" x 10'-0"	~~Blocking between joists~~
~~110~~	"	2" x 8" x 12'-0"	~~Floor joists~~
~~5~~	"	2" x 8" x 16'-0"	~~Ridge board.~~
~~2~~	"	2" x 12" x 10'-0"	~~Strings for Outside Steps~~
4	"	4" x 4" x 8'-0"	Mud Sills and outside step supports
22	"	1½" x 1½" x 12'-0"	Cross bridging
~~95~~	"	1" x 6" x 16'-0"	~~Braces and Vertical Ties in Roof.~~
~~120~~	"	1" x 2" x 12'-0"	~~Strapping on Ceiling.~~
~~10,400~~	Bd. ft.	1" x 8" Shiplap	~~Wall sheathing, roof boarding and sub-floor.~~

(Shiplap to be used for concrete forming, previous to using for roof).

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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LUMBER (continued)

9 pcs.	1-1/8" x 3⅛" x 8'-0"	Outside Step Treads } To be laid
4 "	1-1/8" x 4⅛" x 8'-0"	" " " } with separators)
120 Lin. ft.	1-1/8" x 2⅝" Face	T. & G. Sheeting - Porch floors
6 pcs.	3⅛" x 3⅛" x 8'-0"	Newels of Railings
4 "	1⅝" x 3⅛" x 10'-0"	For hand rails Weathered on top
20 "	1½" x 1½" x 10'-0"	For balusters.
~~6 4 " 3/4" x 7⅝" x 12'-0"~~		~~Risers to outside steps~~
~~4 16 " 3/4" x 9½" x 12'-0"~~		~~Skirting boards.~~
16 "	3/4" x 1½" x 12'-0"	Watertable
~~0 20 " 3/4" x 7½" x 12'-0"~~		~~Frieze board at junction~~ - Rebatted of outside wall & Roof. at Bottom.
20 "	3/4" x 2⅛" x 12'-0"	Bed mould at junction of wall and roof.
600 Lin. ft.	3/4" x 3⅝"	T. & G. Beaded Sheeting for over rafters at eaves
4 pcs.	1-1/8" x 6½" x 12'-0"	Casing for mullions of Windows
4 "	3/4" x 3⅝" x 12'-0"	Casing for Multiple Classroom windows only.
~~4 22 " 3/4" x 3⅝" x 12'-0"~~		~~Facia boards at eaves & gables.~~

INSIDE TRIM.

35 Pcs.	3/4" x 3⅝" x 12'-0"	Bull-nosed trim around Windows and doors - Grooved on back.
4 "	3/4" x 5⅝" x 12'-0"	Mullion between windows
7 "	1-3/16" x 5½" x 12'-0"	Stools at windows
8 "	1/2" x 1/2" x 12'-0"	Cove bed mould under stools
4 "	1-1/8" x 9⅛" x 12'/0"	Shelf & brackets at classroom windows.
~~0 30 " 3/4" x 7⅛" x 12'-0"~~		~~Bull-nosed base board~~
30 "	3/4" x 3/4" x 12'-0"	Quarter round Shoe
17 "	3/4" x 3⅝" x 12'-0"	Chair rail and at top of blackboard around classroom.
4 "	1-3/16" x 3" x 12'-0"	Blackboard chalk rail grooved for chalk.
12 "	3/4" x 1-5/8" x 12'-0"	Picture mould around classroom.
2 "	3/4" x 2-5/8" x 12'-0"	Crown mould at top of cupboards in classroom and Kitchen
12 "	1⅝" x 1⅝" x 14'-0"	Framing for cupboards in classroom and kitchen
800 Lin. ft.	3/4" x 2⅛" face	T. & G. V Sheeting for Cupboards
~~1 12 Pcs. 3/4" x 11⅞ x 10'-0"~~		~~Shelves for cupboards~~
~~1 1 Pc. 3/4" 5⅝" x 10'0"~~		~~Apron front to dresser in Kitchen~~
3 Pcs.	1/2" x 5⅝" x 10'-0" 1/4" face groove near one edge	Drawer sides, backs and fronts in kitchen dresser.
1 Pc.	4'-0" x 4'-0" x 1/4"	Plywood for drawer bottoms
1 "	8'-0" x 2'-0" x 1-3/8"	Table Top on kitchen dresser.
2000 B'd. ft.	13/16" x 2¼" face	Matched and end matched Birch finished flooring.

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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WINDOW FRAMES and SASH

Double-hung frames to be constructed with 1-1/8" jambs and heads, grooved for 1/2" parting stop and 3/4" blind stops with 1/2" x 1½" loose stops - 1½" sill grooved for 3/4" outside sheathing and 3/8" for drip - Complete with 1-1/8" x 3½" outside casings. Frames made to fit wall from face of outside sheathing to face of inside finish. Casing for multiple windows in classroom to be put on, in long lengths, after erection of frames.

Casement frames to be constructed with 1½" jambs and heads, rebated 1/2" inside for 1-3/8" Sash and outside for 1-3/8" storm sash and 1½" sills grooved 3/4" for outside sheathing and 3/8" for drip, with 1/4" x 1" iron water bar. All sash to be 1-3/8" thick with 2" moulded stiles and top rails and 2½" bottom rails and 7/8" divisional bars. Stiles of double hung sash to be grooved for spiral sash balances. Number and size of sash follows as shown on drawings.

Frames	Sash	Glass size	Lights	Sash Thickness
8 double hung	16	12" x 14"	6 each	1-3/8"
5 " "	10	10" x 14"	6 each	1-3/8"
1 " "	(1	10" x 14"	3 "	1-3/8"
	(1	10" x 14"	6 "	1-3/8"
3 Casement	3	10" x 14"	3 "	1-3/8"

Casement sash to be hinged at bottom.
All sash to be glazed at factory with 24 oz. glass and fixed with sprigs and putty. Glass may be shipped separately if more convenient for transportation.

STORM SASH

Provide Storm Sash for all windows 1-3/8" thick with 2" stiles and head and 3" bottom rail. Put 1½" x 9" vent slot in bottom rail with 3/8" swivel cover. Horizontal intermediate bar to be in line with meeting rails of window. Sash glazed with 24 oz. glass, bedded in Putty.

FLY SCREENS

Provide Fly Screens for all windows 1-1/8" thick with 1-7/8" stiles and head and 2½" bottom rail. Fasten 10 x 10 galvanized wire mesh on outside face of screen with 5/8" half round cover stops on face around inner edge of frame.

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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DOOR FRAMES

Frames of doors at front and rear entrance and doors to cloak room and living quarters to be constructed with 1¾" thick stiles and heads rebated 1/2" for 1¾" thick doors. Outside door frames to include 1-1/8" x 3½" outside casings and 1¾" sloped sills.

INSIDE JAMB LININGS

4	pcs.	3/4" x 6" x 16'-0"	Inside door jamb linings
4	"	1/2" x 1⅛" x 16'-0"	Moulded stops

D O O R S

1	Front Door	3'-6" x 7'-0" x 1¾"	3 moulded panels glazed as shown
1	Rear Door	3'-0" x 7'-0" x 1¾"	3 moulded panels glazed as shown
2	Doors	3'-0" x 7'-0" x 1¾"	to classrooms - 3 moulded solid panels.
2	Doors to Corridor from vestibule.	3'-0" x 7'-0" x 1¾"	3 moulded panels glazed similar to outside doors.
1	Door to Living Quarters	3'-0" 7'-0" x 1¾"	3 moulded solid panels.
2	Doors	2'-8" x 6'-8" x 1-3/8"	3 plain solid panels.
1	Door	2'-4" x 6'-8" x 1-3/8"	3 plain solid panels.

Glazed doors to have 26 oz. clear glass with moulded stops.

INSIDE WALL and CEILING FINISH

15	pcs.	4'-0" x 10'-0" x 3/8"	Plywood below chair rail in classroom.
65	"	4'-0" x 10'-0" x 3/8"	Plaster board with all bevelled edges.
75	"	4'-0" x 8'-0" x 3/8"	Plaster board with all bevelled edges.

Sufficient tape and cement for joints.

MINERAL WOOL INSULATION

1800	pcs.	15" x 23" x 3-5/8"	Mineral wool batts

BUILDING PAPER

6	rolls	15# per square	Asphalt impregnated felt for over roof boarding.
5	"	12# per square	Asphalt impregnated felt for outside of outside sheathing.
1600	sq. ft.	12½# per sqr.	Waxcraft paper between rough and finished floors.

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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FINISHED HARDWARE

Door Hinges

4 Pairs 4½" x 4" Fixed-pin brass plated butts with screws.

3 Pairs 4½" x 4" Loose-pin brass plated butts with screws.

3 Pairs 3½" x 4" Loose-pin brass plated butts with screws

Door Locks

4 Sets Bit key front door sets with latch operated by knob either side and dead bolt by key either side. No stops in face of lock. Lock with iron case, brass front, strike and bolt, reversible latch - size about 5" x 3½" x 3/4" complete with brass knobs, escutcheons, keys, screws, etc., for front and rear outside doors and inside door to corridor.

1 Set Cylinder door lock with brass dead bolt, reversible latch, brass front and strike and swivel spindle and stops in face for looking outside knob - size about 5" x 3½" x 3/4" complete with brass knobs, escutcheons, keys and screws, etc., for door to living Quarters.

4 Sets Mortise locks, with iron case wrought steel front, cast iron bolt - one tumbler, reversible, size about 4" x 3½" x 5/8", complete with brass knobs, escutcheons, keys and screws, etc., for bed room and kitchen doors, and classroom doors.

1 Set Mortise lock, same as for bed room, latch by hand knob outside and by thumb knob inside, bolt by key from outside, complete with brass knob, escutcheons, keys, screws, etc., for clothes closet.

1 Set Front entrance door check and spring, with all necessary required brackets, screws, etc., for door to open out. Check to be sized according to door weight.

WINDOWS

Hinges

3 pair 3" x 2½" Loose-pin steel butts with screws for class-room casement windows.

3 only 2½" x 2-1/8" Loop pull transom catches with strike and screws for classroom casement windows.

2 only Sash pulls for 5/8" diameter pole - Cast iron, brass finish, 2½" long, for opening casement sash and upper sash classroom windows.

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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Spiral Sash balances "Unique" or equal
for the following windows:

		Clear sash opening		Thickness
		Height	Width	
16	pr.	5'-0"	3'-6"	1-3/8"
14	"	5'-0"	3'-0"	1-3/8"
2	"	4'-0"	2'-6"	1-3/8"

32 only Bar sash lifts, cast brass, size about 1½" x 4" with screws for all D.H. windows.

16 " Sash Fasteners, brass finish with screws for all D.H. Windows.

8 " Sash socket - cast iron brass finish with screws for top rail of upper sash of classroom windows.

6 pr. 1½" x 2" brass plated hinges with screws, for cupboard doors in classroom and kitchen.

6 only 1-7/8" x 1½" Cupboard turn catches brass plated finish with keepers, screws for cupboards in class-room & kitchen

2 only 1-7/8" x 7/8" Cupboard door locks with steel plate and brass cylinder and bolt with keys, screws for classroom cupboard doors.

2 only 3⅛" long Drawer pulls, with screws for kitchen dresser drawers.

4 doz. Coat hooks - cast brass - 3⅛" projection with screws - for school cloak rails and clothes closet.

3 ft. Small link chain - for limiting opening of casement windows in classroom.

ROUGH HARDWARE

66 only 1/2" dia. x 14" long Bolts with nuts and standard washers, one end bent, for fixing wood sills to concrete foundation walls.

NAILS:

10	lbs.	5" common)	Roof Trusses.
5	"	4" ")	
65	"	3⅛" "	Studding, Joist Rafters
170	"	2⅛" "	Sheathing, etc.
7	"	2" "	Strapping

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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NAILS (continued)

2	lbs.	3"	Finishing	Door frames.	
8	"	2½"	"	Outside & Inside Trim.	
5	"	2¼"	"	"	"
10	"	2"	"	"	"
2	"	1⅞"	"	"	"
3	"	1½"	"	"	"
4	"	1¼"	"	"	"
1/2	"	1"	"	"	"
6	"	3"	Flooring	Entrance platforms.	
115	"	2⅛"	"	Finished flooring.	
48	"	1-1/8"	Zinc coated Roofing - Asphalt Shingles.		
15	"	3/4"	Flat head - Insulation batts.		
40	"	1⅛"	Gypsum board nails cadmium coated - Gypsum board.finish.		
15	"	7/8"	Flat head	Building paper on Roof & walls.	
5	"	1"	Pipe flathead galvanized	Metal Flashing.	
21	"	1⅛"	Copper Nails	Insul-Brie Siding	

SCREWS

12 dozen 3/4" #8 For clothes hooks, etc.

ROOFING; OUTSIDE SIDING and FLASHING

2000 3 in 1 Strip Asphalt Shingles slate surfaced 250# per sq. weight - Roofing

240 12" x 12" Single Asphalt Shingles slate surfaced - Ridges.

2200 sq. ft. Insul-Brie Siding Outside finish to Building.

or

22 crates Jasper Blende, white lines 11-7/16" x 10'-8" Strips

(See Page 9 if WOOD SIDING available in place of Insul-brie)

FLASHING

50 ft. 2'-0" wide 26 ga. Galvanized Iron - For Valleys

300 ft. 8" wide 26 ga. Galvanized Iron - Flashing over openings watertable, etc.

100 sq. ft. 26 ga. Galvanized Iron - Flashing around chimneys

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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PAINTING MATERIAL

5	gallons	White outside paint	For all outside paint work
35	"	White Inside flat paint	For all inside paint work
5	"	"Hyppo" Oil	For hardwood floor finish - 2 coats.
1	"	Driers	
5	"	Turpentine	
1	quart	Orange Shellac	Stopping knots, etc.
4	gallons	Boiled Linseed Oil	
1	gallon	Raw Linseed Oil	
1/2	Pint	Raw Italian Sienna Colour in Oil.	For coloring finishing paint.
1/2	Pint	Lemon Chrome yellow	" " " "
1	Tube	Prussian Blue	" " " "
1/2	lb.	Lamp black	" " " "
2	quarts	Creosoting Liquid	For mud sills and posts.
10	lbs.	Putty	For stopping nail holes, etc.

If glazing of windows is not done at the mill, an extra 125 lbs. of Putty will be required for glazing glass.

MISCELLANEOUS REQUIREMENTS

2	8" x 8" Flue Cleanouts	
1	8" dia. Smoke Pipe Sleeves and collars	For Classroom heater smoke pipe.
2	7" dia. Smoke Pipe Sleeves and collars	For kitchen stove and Living Room Heater.
2	Smoke pipe Thimbles for 7" dia. Pipe.	For passing smoke pipes through partitions.
25	lbs. Oakum	For insulating around Opening.
3000	ft. #10 gauge Tie Wire	For securing concrete forms.
6	sq. ft. Small mesh heavy screening	For vent in concrete foundation walls.
1000	ft. 5/8" dia. Steel Rods	For re-inforcing of concrete foundation walls. - Two rods at top " " " bottom continuous along wall.
	CHALK BOARD	
3	pcs. 4'-0" x 7'-0"	Sierra Green "Hyloplate"
3	" 4'-0" x 6'-0"	as supplied by Geo. M. Hendry & Co., Ltd. of Toronto, or equal.

Note:

12 extra gal. white paint required if bevelled siding used.

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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If Wood bevelled Siding is used as outside finish, order

2200 Bd. ft. 3/4 x 8" Bevelled Siding — Outside Finish to Building.

50 lbs. 2½" Common Nails — For bevelled siding.
(additional - page 6)

12 gals. Outside White Paint — For bevelled Siding - 3 coats.
(additional - page 8)

And Delete

2200 sq. ft. Insul-Bric Siding Jasper Blende (page 7) — Outside Finish of Building.

20 lbs. Copper Nails (page 7) — For Insul-Bric Siding

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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[redacted] OF INDIAN AFFAIRS AND NORTHERN DEVELOPMENT

LANDS and DEVELOPMENT SERVICES BRANCH

ENGINEERING AND CONSTRUCTION DIVISION

BILL OF MATERIALS REQUIRED FOR TYPICAL ONE-ROOM DAY SCHOOL WITH ONE-STOREY TEACHER'S QUARTERS AS SHOWN ON DRAWING A666.

A Copy of the drawings to accompany each "Bill of Materials" sent to "Bidders"

[redacted]

370 Bags Cement — For all Concrete Work
Mortar for brickwork

[redacted]

All structural lumber to be good grade Douglas Fir, or Spruce - Exterior woodwork exposed to the weather to be good grade Pine or Douglas Fir. All interior finishing woodwork to be good grade Douglas Fir, Pine or equivalent grade Spruce.

4 pcs.	4" x 4" x 6'-0"	End Sills and outside step supports
22 pcs.	1½" x 1½" x 12'-0"	Cross bridging

(Shiplap to be used for concrete forming, previous to using for roof).

Cont. p. 2

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

January 5 1950

This space for use of Head Office only

Requisition No. 1773

Order No.

To the Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of God's Lake R.C. Indian Day School #549

Vote 516 Primary 13 Object 491 Date Required at once

Ship to Mr. J.H. Staunton, Superintendent, Indian Agency, c/o Johnson Transportation Company, ILFORD, Manitoba.

Mail invoices to Mr. J.H. Staunton, Superintendent, Indian Agency, ILFORD, Man.

Purpose for which required Construction of new school.

QUANTITY		UNIT PRICE	TOTAL
	Materials required as per attached bill of materials and memorandum.		
	P.O. 56783 4/2/50		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J P Shelton

APPROVED— B F Neary for Director

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37a— R 3019—3908

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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FIELD SERVICE

549-5

PLEASE QUOTE

FILE.....

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

7876

The Pas, Manitoba,
February 2nd, 1950.

Dept. of Citizenship & Immigration,
Indian Affairs Branch,
Ottawa, Canada.

Attention: Col. B. F. Neary

With regard to requisitions forwarded last week from Winnipeg for materials for the new R. C. School at God's Lake.

I have just returned from God's Lake and find that we have 100 bags of cement left. Would you change the requisition to 100 bags less. This overage was caused by the fact that the building is on a practically solid stone.

R. S. Davis,
Regional Supervisor
of Indian Agencies.

RSD/DHL

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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February 6th, 1950.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Purchase Order 56783

The first item on this Purchase Order reads 370 bags of cement, and this was the quantity which Regional Supervisor Davis told us was required. However, we have a letter from Mr. Davis today, stating that he has just returned from the God's Lake School and finds that there are 100 bags of cement at that point.

If the materials ordered on the above Purchase Order have not been shipped, please have the Dominion Lumber and Fuel Co., Ltd., reduce the order for cement from 370 to 270 bags.

FP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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549-5 (E)

, February 7, 1950.

Reverend J.O. Plourde, O.M.I.,
Ottawa Univereity,
Laurier Avenue East,
O t t a w a, Ontario.

God's Lake R.C. Indian Day School

Dear Father Plourde:

The materials for this new school have now been ordered and shipment will be made to God's Lake by tractor train during the winter. I am sending this letter to you in duplicate so that you can advise Bishop Lajeunesse accordingly. You might also ask him whether he has a Brother who could act as foreman-carpenter in this school.

Sincerely yours,

Bernard F. Neary,
Supt. of Indian Education.

BFN/MMcN

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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549-5 (E1)

February 11th, 1950.

Mr. R.S. Davis,
Regional Supervisor of
Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

Re: God's Lake R.C. Indian
Day School.

We are in receipt of your letter of February 2nd and immediately communicated with the Departmental Purchasing Agent. We are now informed that the 100 bags of cement previously ordered have been shipped.

No doubt you can arrange to put this cement to some other useful purpose.

Bernard F. Neary,
Supt. of Indian Education

FP/ST

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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Copy for Indian Affairs Branch

CVS/RA

549 - 5

9271

1773-4-3 Man

Ottawa, Ontario, 8 February 1950

Dominion Lumber and Fuel Co. Ltd.,
667 Redwood Avenue,
Winnipeg, Manitoba.

RE OUR PURCHASE ORDER 56763 IF CEMENT FOR GOD'S LAKE R C INDIAN DAY SCHOOL NOT ALREADY SHIPPED PLEASE DECREASE AMOUNT BY 100 BAGS MAKING ONLY 270 BAGS REQUIRED.

H. E. Reaume.

Telephoned by CVS
Received by AS
Time: 1620 Hrs

H. E. Reaume,
Acting Departmental Purchasing Agent,
Department of Citizenship and
Immigration.

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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Copy for Indian Affairs Branch

CVS/RA

1973-4-3 Man

Ottawa, Ontario, 6 February 1950

Dominion Lumber and Fuel Co. Ltd.,
667 Redwood Avenue,
Winnipeg, Manitoba.

RE OUR PURCHASE ORDER 56783 IF CEMENT FOR GOD'S LAKE R C INDIAN DAY SCHOOL NOT ALREADY SHIPPED PLEASE DECREASE AMOUNT BY 100 BAGS MAKING ONLY 270 BAGS REQUIRED.

Telephoned by CVS
Received by AS
Time: 1620 Hrs

M. E. Reaume,
Acting Departmental Purchasing Agent,
Department of Citizenship and
Immigration.

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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549-5 6/138

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....R.C.Mission.....

Address.....Sad'a Lake.....

.....Manitoba.....

DATE		SERVICE	AMOUNT	
Jan	10	To Amount of Account ,detailed copy Attached	9	83
		To Supplies for Midday Lunch at Sads Lake R.C.Indian Day School, Sads Lake, Man.		

EDUCATION DIVISION
FEB 21 1950
FORWARDED TO THE STAFF

Allot. 516-02-221

Not over $9.83

RECEIVED
FEB 18 1950
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... ... .dated ....

FORM No. I.A. 506

J H Ostrander
Agent

VOUCHER No.....58.....

DATE.....Feb.6,1950.....

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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549-5

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to The Treasurer, Manitoba Section

Address Hudson Bay Co.

Main St. Winnipeg, Man.

DATE	SERVICE	AMOUNT
Jan. 31	To Amount of Account detailed copy Attached	13.80
	To Supplies & Equipment for Beds Lake No. 1 and No.2 Indian Day Schools as per Attached H.B.C. Invoices	
	Allot 516-12-415 $12.75	
	516-09-615 1.05	
	Total Due $13.80	

EDUCATION DIVISION FEB 21 1950 FORWARDED TO TREASURY

RECEIVED FEB 18 1950 RECORDS INDIAN AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

J. H. McCrimmon
Agent

Voucher No. 66

Date Feb. 9, 1950

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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549-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Northern Hardware Co.

Address The Pas, Man.

DATE	SERVICE	AMOUNT
Jan 31	To Amount of Account Detailed copy attached	15.17
	Kitchen Utensils supplied for use of Staff for Pupils Noonday Lunches at God's Lake R.C.Indian Day School at God's Lake Man.	

RECEIVED
ACCOUNTS SECTION DIVISION
FEB 22 1950
FORWARDED TO TREASURY

Allot.536-12-415

Not over $15.17

RECEIVED
FEB 21 1950
RECORDS
INDIAN
AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 549-5 (2) dated 13 Jan.1950

FORM No. I.A. 506

J.H.E. Finnie

Agent

Voucher No 75

Date Feb.13,1950

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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549-5 6/138

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date ....

Pay to Dominion Lumber and Fuel Co.

Address 667 Redwood Ave.

Winnipeg, Man.

DATE	SERVICE	AMOUNT
Feb. 18	To Amount of Account Detailed copy Attached	$4160.30
	Deduct 403.07	
	To Lumber, Cement, Nails, Sash, etc. supplied per yat	3757 23
	Construction of Cod's Lake R.C. Indian Day School	
	At Cods Lake Man. as pr. attached Invoices	
	Allot. 516-13-491	
	Not over $4,160.30	
	Order No. 56783	

EDUCATION DIVISION MAR 16 1950 FORWARDED TO TREASURY

RECEIVED MAR 14 1950 RECORDS INDIAN AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 773-4-Man dated 26 Jan. 1950

FORM No. I.A. 506

J.W. Stanton
Agent

Voucher No. 130 Date Mar. 8, 1950

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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DEPARTMENT OF ~~MINES AND RESOURCES~~ Citizenship & Immigration

PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. C&I 56783

lec 4 549-5

TO Dominion Lumber and Fuel Company Limited, FILE NUMBER 1773-4-3 Man
667 Redwood Avenue,
Winnipeg, Manitoba. OTTAWA 26 January 1950

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. J. H. Staunton, Superintendent, Indian Agency,
c/o Johnson Transportation Company, Ilford, Manitoba.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. J. H. Staunton, Superintendent, Indian Agency,
Ilford, Manitoba.

F.O.B. Ilford QUOTATION OF 17 January 1950 DELIVERY REQUIRED BY Not later Than 10 Feb 1950 at Ilford

QUANTITY	DESCRIPTION		UNIT	TOTAL
4/2/50	For God's Lake R. C. Indian Day School			
370	Bags Cement		$ 0.94	$ 349.65
4	Pcs 4 x 4 x 8	43	96.30	4.14
22	Pcs 1-1/2 x 1-1/2 x 12 (2 x 2) Spruce	88	82.80	7.29
3	Pcs 1-1/8 x 3-1/2 x 8 (2 x 4) Select	48	101.70	4.88
1	Pcs 1-1/8 x 4-1/2 x 8 (2 x 5) Select	27	108.00	2.92
150	Lin Ft 1-1/8 x 2-3/4 (1-1/2 Clear Fir)	60	212.40	12.74
2	Pcs 3-1/2 x 3-1/2 x 8 (4 x 4) Select	84	109.80	7.03
1	Pcs 1-3/4 x 3-1/2 x 10 (2 x 4) Select	27	99.00	2.67
20	Pcs 1-1/4 x 1-1/4 x 10 (2 x 2) Baluster	200	8.10	16.20
20	Pcs 3/4 x 2-1/2 x 12 Bed Mould	240	6.03	14.47
200	Lin Ft 3/4 x 3-3/4 (1 x 4) Spruce No. 2 Ceiling	200	91.80	18.36
4	Pcs 1-1/8 x 6-1/4 x 12 Casing No. 1 Shop	40	240.00	9.60
1	Pcs 3/4 x 3-3/4 x 12 Casing (1 x 4) No. 1 Fine	16	149.40	2.39
35	Pcs 3/4 x 3-3/4 x 12 BN Casing	420	8.10	34.02
1	Pcs 3/4 x 5-3/4 x 12 BN Casing	48	12.15	5.83
1	Pcs 1-3/16 x 5-1/4 x 12 Window Stool	84	0.18	15.12
5	Pcs 1/2 x 1/2 x 12 Cove Mould	96	2.03	1.95
50	Pcs 3/4 x 3/4 x 12 Quarter Round	360	2.05	7.38
1	Pcs 1-1/2 x 9-1/2 x 12	50	£60.00	13.00
17	Pcs 3/4 x 3-3/4 x 12 Chair Rail	204	8.10	16.52
4	Pcs 1-3/16 x 3 x 12 Chalk Rail	48	0.16	7.68
12	Pcs 3/4 x 1-5/8 x 12 Picture Mould	144	4.05	5.83
2	Pcs 3/4 x 2-5/8 x 12 Crown Mould	24	6.03	1.45
12	Pcs 1-3/4 x 1-3/4 x 14 (2 x 2) Select Spruce	56	96.30	5.39
200	Lin Ft 3/4 x 2-1/2 T&G V Sheeting (1 x 4 No. 2 Spruce Ceiling)	200	91.80	18.36
2	Pcs 1/2 x 5-3/4 x 10 [illegible]" Face Groove Near One Edge	20	0.15	4.50

CV31/Em

£	STD	VOTE	PRIMARY	OBJECT		ENCUMBRANCE NO.
516	13	481		2096		

N. E. Rowan
DEPARTMENTAL PURCHASING AGENT

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 56783

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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TO Dominion Lumber and Fuel Co. Ltd., PURCHASE ORDER NO. 56783 C&I CONTINUED

Winnipeg, Manitoba. PAGE NO. 2

QUANTITY	DESCRIPTION		UNIT	TOTAL
1	Pc 4 x 4 x 1/4 Plywood	16	$ 0.11	$ 1.84
1	Pc 8 x 2 x 1-3/8			11.39
2000	FIR 13/16 x 2-1/4 Birch Flooring MR	2000	220.00	440.00
8	Windows 12 x 14 x 12 Lts - 1-3/8 DD			
5	Windows 10 x 14 - 12 Lts - 1-3/8 DD			
1	Window 10 x 14 - 9 Lts (3 Top - 6 Lts Bottom) 1-3/8 DD			
3	Casement Sash 10 x 14 - 3 Lts - 1-3/8			
17	Frames 1-1/8 x 6 Full Jamb 1-1/8 x 4 Cas			
8	Storm Sash 12 x 14 - 12 Lts DD			
5	Storm Sash 10 x 14 - 12 Lts DD			
1	Storm Sash 10 x 14 - 9 Lts (3 Top - 6 Bottom) DD			
5	Storm Sash 10 x 14 - 6 Lts DD			
14	Full Screens 1-1/8 (Black)			
3	Full Screens 1-1/8 (Black)			490.00
1	Front Door 3'6" x 7' x 1-3/4" - 3 Moulded Panels Glazed			25.00
3	Doors 3' x 7' x 1-3/4" - 3 Moulded Panels Glazed		19.50	58.50
3	Doors 3' x 7' x 1-3/4" - 3 Moulded Panels Solid		11.20	33.60
2	Doors 2'8" x 6'8" x 1-3/8" - 3 Plain Solid Panels		8.28	16.56
1	Door 2'4" x 6'8" x 1-3/8" - 3 Plain Solid Panels			7.85
6	OS Door Frames 1-5/8 x 6 Full Rab 1-3/4			
15	Sheets 4 x 10-3/8 Plywood	600	0.16	96.00
65	Sheets 4 x 10-3/8 Plasterboard	2600		
75	Sheets 4 x 8-3/8 Plasterboard	2400	52.00	260.00
5	Cartons Tape and Filler		3.25	16.25
1800	Pcs 15 x 23 x 3-5/8 Mineral Wool Batts	4500	83.00	373.50
6	Rolls 15# Asphalt Felt		4.20	25.20
5	Rolls 12# Asphalt Felt		3.40	17.00
4	Rolls 13-1/2# Waxcraft Sheathing		3.10	12.40
4	Pairs 4-1/2 x 4-1/2 - 241F Butts, Fixed Pin		2.00	8.00
3	Pairs 4-1/2 x 4-1/2 - 241F Butts, Loose Pin		2.00	6.00
3	Pairs Butts 4 x 4 - 241F - Loose Pin		0.86	2.58
4	FD Locks, Bit Key WH3114R3		5.50	22.00
1	FD Lock, Cyl Lock WH3070R3			11.95
5	Mortise Locks WH990R3		2.18	10.90
1	FS Door Check - 643-40 and Bracket			22.00
3	Pairs 3 x 3 Loose Pin Steel Butts		0.24	0.72
3	Transom Catches K888ZE3		0.41	1.23
2	Sash Pulls for Casement Pole 491Cx13		0.36	0.72
30	Pairs No. 272 Unique Sash Balances		1.40	42.00
2	Pairs No. 272 Unique Sash Balances		1.40	2.80
32	Bar Sash Lifts Brass Finish C1957-13		0.16	5.12
16	Sash Fasteners 26R3		0.23	3.68
8	Sash Sockets - 811F		0.38	3.04
5	Pairs 2" 295 F Brass Plated Hinges		0.60	3.00

CV3/16

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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TO [redacted]ominion Lumber and Fuel Co. Ltd. PURCHASE ORDER NO. CaI 56783 CONTINUED

Winnipeg, Manitoba.

PAGE NO. 3

QUANTITY	DESCRIPTION	UNIT	TOTAL
6	Cupboard Turns DB5416½-13	$ 0.26	$ 1.56
2	Cupboard Door Locks 5047	1.08	2.16
2	3-1/2" Drawer Pulls 2740DB	0.16	0.32
4	Dozen Coat Hooks D Brass 976½ R3	1.50	6.00
5	Lin Ft Small Link Chain		0.12
66	1/2 x 14 Bolts and Washers	0.40	26.40
10	Lbs 5" Common Nails	0.11	1.10
5	Lbs 4" Common Nails	0.11	0.55
65	Lbs 3-1/2" Common Nails	0.11	7.15
170	Lbs 2-1/2" Common Nails	0.10	17.85
7	Lbs 2" Common Nails	0.11	0.77
2	Lbs 3" Finishing Nails	0.11	0.22
8	Lbs 2-1/2" Finishing Nails	0.11	0.88
5	Lbs 2-1/4" Finishing Nails	0.12	0.60
10	Lbs 2" Finishing Nails	0.12	1.20
2	Lbs 1-3/4" Finishing Nails	0.13	0.26
3	Lbs 1-1/2" Finishing Nails	0.14	0.42
4	Lbs 1-1/4" Finishing Nails	0.15	0.60
1/2	Lbs 1" Finishing Nails		0.15
6	Lbs 3" Flooring Nails	0.11	0.66
115	Lbs 2-1/2" Flooring Nails		11.50
[illegible]	Lbs 1-1/8" Galv Roofing Large Head Nails	0.18	8.64
15	Lbs 3/4" Galv Roofing Large Head Nails	0.20	3.00
40	Lbs 1-1/2" Plasterboard Blued Nails	0.18	7.20
15	Lbs 7/8" Flat Head Galv Roofing Nails	0.20	3.00
5	Lbs 1" Galv Roofing Nails	0.20	1.00
21	Lbs 1-1/2" Anodized Nails	1.00	21.00
[illegible]	Dozen 3/4 x 8 Screws (1 Gross)		0.62
[illegible]	Squares 3 in 1 210# Asphalt Shingles)		
2-1/2	Squares 3 in 1 210# Asphalt Shingles) 22½ Sqs	9.15	205.87
[illegible]	Squares Insul Brie Siding Jasper White	13.45	295.90
[illegible]	Lbs White Nails	0.85	17.00
22	Pcs Insul Brie Corner		30.37
50	Lin Ft Galv 24" 10-3/4 Gauge) 100		
300	Lin Ft Galv 8" 10-3/4 Gauge) 200		
100	Sq Ft Galv Iron 10-3/4 Gauge) 100	0.11	44.00
5	Gals Outside White Paint	5.20	26.00
35	Gals Inside White Flat Paint	4.45	155.75
5	Gals Hyppo Oil	5.00	25.00
1	Gal Driers		2.65
5	Gals Turpentine	1.60	8.00
1	Quart Orange Shellac		1.25
4	Gals Boiled Linseed Oil	2.28	9.12
1	Gal Raw Linseed Oil		2.25
1/2	Pint Lemon Chrome Yellow		1.11
1/2	Pint Italian Raw Sienna		0.61
1	Tube Prussian Blue		0.25
1/2	Lb Lamp Black		0.20
2	Quarts Creosoting Liquid		1.00
10	Lbs Putty		1.40
2	6 x 6 Flue Cleanouts	1.60	3.20

CVS/RA

Indian Affairs. (RG 10, Volume 6249, file 540-5, part 1)

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TO... Dominion Lumber and Fuel Co. Ltd., PURCHASE ORDER NO. C&I 56783 ....CONTINUED

Winnipeg, Manitoba. PAGE NO. 1

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	8" Smoke Pipe, Sleeves and Collars		$ 2.00
2	7" Smoke Pipe, Sleeves and Collars		3.50
25	Lbs Oakum		9.00
3	50 Lb Rolls No. 10 Gauge Wire	$ 9.40	14.10
6	Square Feet No. 136 4 x 4 Sand Screen 36" Wide		1.20
2000	Lin Ft 5/8" Reinforcing Rods - 1040 Lbs		78.00
3	Pcs 4 x 7 Chalk Board Black	14.40	43.20
3	Pcs 4 x 6 Chalk Board Black	10.80	32.40
	Windows, Frames, etc. not shown on Bill of Materials but shown on blueprint		
	Estimated Freight		468.00
	Encumber for		$4,272.54

CVS/RA

UN 233 - 4 4.80

Department of Indian Affairs and Northern Development
FEB 17 1950
P M

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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549-5 6/13 6/13

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Saltkirk Metal Products.....

Address.....Winnipeg, Man.....

DATE	SERVICE	AMOUNT
Jan 23	To Amount of Account Detailed copy Attached	127.61
	Two Saltkirk prefabricated Chimneys (for Gods Lake R.C.Indian Day School) as per Attached Invoices	
	Allot. 516-13-495	
	Not over $127.61	

EDUCATION DIVISION
MAR 16 1950
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

J. McStavinsky
Agent

File No.....88.....

Date Feb. 24, 1950

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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549-5 (E1)

AIR MAIL

March 17th, 1950.

Mr. J.H. Staunton,
Superintendent, Indian Agency,
Ilford, Manitoba.

Re: God's Lake R.C. Indian
Day School

We are in receipt of your Voucher 130 issued in favour of Dominion Lumber & Fuel Co. Ltd. On the bottom of the account there are the following two entries:

CNR freight on cement	$178.07
CNR freight on lumber, etc.	225.00
	$403.07

We are returning your copy of the Purchase Order and the freight receipt, and you will note that the Purchase Order was issued on the basis of "FOB Ilford". We are, therefore, deducting the amount of $403.07 from the company's account, and you should so inform them.

You should obtain and forward an account for the transportation of the materials from Ilford to the school as soon as possible. The account for this service should be dated previous to March 31st, so that payment can be made from the current year's appropriation.

Bernard F. Neary,
Supt. of Indian Education

FP/ST
Attachs.

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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549-5 (E1)

March 17th, 1950.

Memorandum:

DEPARTMENTAL RECORDS SECTION

Re: God's Lake R.C. Indian Day School

Attached is an account covering the cost of sulkirk chimneys purchased locally for the God's Lake R.C. School. Local purchase of these was made by Regional Supervisor Davis. This type of chimney is considered most suitable for the district in which the school is being erected.

Please issue Purchase Order so that the account may be paid. The coding is as follows:

516 - 549 - 13 - 491. ER 2096

Bernard F. Neary,
Supt. of Indian Education

PF/ST
Attach.

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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DEPARTMENT OF [redacted]
CITIZENSHIP AND IMMIGRATION

PURCHASE ORDER

P.A. 20 549-5

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 57187

TO Selkirk Metal Products,
Winnipeg, Man.

FILE NUMBER 429-4/3 Man.

OTTAWA March 22, 1950

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Received.

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

Received.

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Expenditure incurred in by superintendent, J.H. Staunton, for selkirk chimneys for the God's Lake R.C. School.		$127.61
	As per your invoice dated Jan. 23, 1950.		
	Voucher No. 53		

EDUCATION DIVISION
MAR 27 1950
FORWARDED TO TREASURY

ER/JH

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
514	13	491		2096

DEPARTMENTAL [redacted]

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT, 1931

FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 57187

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6249, file 540-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES 138/13-1-549

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to R.C. Mission

Address Gods Lake

Manitoba

DATE		SERVICE	AMOUNT
Feb.	21	To Amount of account detailed copy Attached	38.10
		To supplies for Noonday Lunches at God's Lake N.C. Indian Day School at God Lake Man. also Fuel Wood as per Attached Bill Jan. & Feb. 1950	
		Allot 516-02-210 $27.00	
		516-02-221 11.10	
		Not over $38.10	

EDUCATION DIVISION APR 3 1950 FORWARDED TO TREASURY

RECEIVED APR 3 1950 INDIAN AFFAIRS OTTAWA

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

J. H. Stevenson
Agent

Voucher No. 205

Date March 26, 1950

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 306A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to.. Receiver General of Canada

Address For Credit of Welfare Appropriation

Vote: 515 Allot: 13 - 491

1950

DATE		SERVICE	AMOUNT
March	13	To: 22,105 FBM Lumber @ $50 per M supplied	1,155.25
		Nelson River Indian Agency for construction	
		School on God's Lake Reserve by Island	
		Lake Sawmill.	
		Lumber supplied at Cost of Welfare	
		Appropriation to Nelson River Indian	
		Agency by Island Lake Sawmill as above	
		One thousand, one hundred and fifty five and 25/100 Dollars	1,155.25

EDUCATION DIVISION
APR 5 1950
FORWARDED TO TREASURY

RECEIVED
MAR 23 1950
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Voucher No. 343

Date 13 March 1950

Agent

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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FIELD SERVICE

Education

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

549-5

19347

PLEASE QUOTE
FILE 123/7-4-4

537 Dominion Public Bldg.,
Winnipeg, Manitoba,
March 21, 1950.

AIRMAIL

Indian Affairs Branch,
Department of Citizenship and Immigration,
Ottawa, Ontario.

I am enclosing herewith Norway House Agency vouchers, numbered 343 and 344, in the amounts of $1,155.25 and 1,094.87 respectivelly; being for lumber supplied by the Island Lake sawmill for the construction of schools on the God's Lake and Oxford House Reserves.

REGISTERED MAR 23 1950 RECORDS INDIAN AFFAIRS

R. S. Davis,
Regional Supervisor of
Indian Agencies.

Encls. 2
RSD/ES

Re also 582-5

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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5-3 9-1-5

DEPARTMENT OF MINES AND RESOURCES

I38/13-1-539

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....R.C.Mission.....

Address.....God's Lake.....

Man.

DATE	SERVICE	AMOUNT
Mar. 2 50	To Amount of Account Detailed copy Attached	14.79
	To Supplies to provide lunches at noon for School Children at God's Lake R.C. School as per Attached Statement.	
	Allot. 515-02-225	
	Not over $14.79	

EDUCATION DIVISION APR 14 1950 FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No..... .....dated.....

FORM No. I.A. 58

J. H. E. Fo... M.C.

Agent

Voucher No...386.....

Date.....March 24, 1950

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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549-5
(E)

April 18, 1950.

Mr. R. S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Building,
Winnipeg, Manitoba.

[redacted]

Bishop Lajeunesse visited this office and is prepared to have Brother Boucher act as foreman-carpenter on the God's Lake R.C. School at the same rate as that paid to him in building the Island Lake teacherage.

He is prepared to assure the Department that Brother Boucher will follow the plans and specifications of plan 888.

I presume from your telephone conversation that you are prepared to approve this arrangement and, if so, we will prepare the necessary submission to the Minister's office.

Bernard F. Neary,
Superintendent of Education.

BFN/rm

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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549-5

(E)

Ottawa, April 18, 1950.

MEMORANDUM TO FILE:

ERECTION OF
GOD'S LAKE R.C. SCHOOL

Brother Boucher was paid at the rate of $1.50 per hour for the erection of the Island Lake teacherage. The Department was not responsible for his board or for his transportation.

Bernard F. Neary,
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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549-5

DEPARTMENT OF MINES AND RESOURCES

138/13-2-549

INDIAN AFFAIRS BRANCH

P-A.

[redacted]

Cheque No.....

Date.....

Pay to Oliver Lindal

Address Ilford,

Manitoba.

DATE	SERVICE	AMOUNT
Mar. 31	To Amount of Account detailed copy Attached	24.25
	To Supplies issued for Gods Lake R.C. Indian Day School Gods Lake, Man. as per Attached statement	
	Allot. 516-12-415	
	Not over $24.25	

DEPARTMENTAL DIVISION
APR. 13 1950
FORWARDED TO TREASURY

RECEIVED
APR 12 1950
RECORDS
INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 549-5 (R6) dated Mar. 29, 1950.

FORM No. I.A. 506

J. H. Smith
Agent

Voucher No. 283 Date March 31, 1950

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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FILE NO. 549-5 VOL. 1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 549 - 5 VOLUME 1

SUBJECT BUILDINGS, ACCOUNTS, ETC.

GOD'S LAKE R.C. SEASONAL SCHOOL

CORRESPONDENCE FROM JULY 1937

TO MARCH 1950

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

Indian Affairs. (RG 10, Volume 6249, file 549-5, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6249)

File 549-3, part 1	Norway House Agency - God's Lake Summer School - Roman Catholic - Teachers' Salaries. 1935 - 1947
File 549-5, part 1	Norway House Agency - God's Lake Summer School - Roman Catholic - Building Maintenance (Photos) - Supplies - Accounts. 1938 - 1950
File 550-5, part 1	Fisher River Agency - Peguis #1 South West School - School Establishment - Accounts. 1930 - 1949
File 552-5, part 1	Clandeboye Agency - Hollow Water Day School - Building Maintenance - Supplies - Accounts. 1946 - 1950
File 553-1, part 1	Birtle Agency - Clearwater Lake School - Roman Catholic - General Administration. 1909 - 1923
File 554-3, part 1	Birtle Agency - Brandon Hospital - Salaries. 1947
File 555-5, part 1	Portage La Prairie Agency - Long Plain Day School - Building Maintenance - Supplies - Accounts. 1947 - 1949

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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FILE NO. 550-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SUBJECT

PEGUIS NO.1 -SOUTH WEST-
INDIAN DAY SCHOOL
BUILDINGS, ACCTS.ETC.

VOLUME 1

FROM 2 JUNE 1930

TO

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Reference Use
E4	CR14	Vlo 5/14/54/58/	4/1/49	P.A.	SD	14.1.49	
E1	CR14	13040					
E4	E4	Vo 59	14.1.49	pa	sm	14/1/49	E4
E1	CR14	14765	17/1/49				18.1.49
E1	CR	13326	18/1/49	pa	sd	20.1.49	
E4	14	Vlo 91/93/102					21/1/49
E4	CR14	Vlo 132 + 148	26/1/49	P.A.	SD	26/1/49	
E4	CR14	Vlo 165	1/2/49	P.A.	SD	2/2/49	
E1	CR14	18582/18883/18883	7/2	pa	sd	5/2	
E1	CR14	18887	8/2				
E4	14	Vlo 195		P.A.	SD	11/2/49	
E1	CM	13890	8/2/49				
E4	CR14	Po 38730	8/2	P.A.	SD	18/2/49	
E4	CR14	V 237	21/2	P.A.	SD	21/2/49	
E1	CR	Po 37491	22/2	P.A.	SD	23/2/49	
E4	14	Vlo 292, 2nd 271		P.A.	SD	23/2/49	
E1	CM	1402	24/2/49	pa	sd	25.2	
E1	CR14	27807	3/3				
E4	CR14	Vlo 352 + 333		P.A.	SD	9/3/49	
E4	CR14	28997 Vlo 328 & Vl. 358	4/3	P.A.	SD	15/3/49	16/3/49
E1	CR	1645	24/3	pa	sd	24/3	
E4	CR14	Vlo 437	24/3	P.A.	SD	25/3/49	25/3
E1	CR14	3328	30/3	P.A.	SD	31	
E4	CR14	Vlo 513/515/506	1/4	P.A.	SD	4/4/49	4/4
E1	CR14	7365	11/4	P.A.	SD	11/4/49	
E4	CR14	Vlo 604 + 586	13/4	P.A.	SD	13/4/49	14/4/49
E1	CM	V 96	21/4	P.A.	SD	21/4/49	21/4/49

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6240, file 550-5, part 1)

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FILE NO. 550-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PEGUIS SOUTH-WEST (Peguis No I*) 136-10-5

INDIAN DAY SCHOOL

BUILDINGS, ACCTS, ETC.

FILE NO. 550-5

Central Registry	P.A. or B.F.	Date	Initials	Referred to	For Remarks	Initials	Date
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
				E4	P.O 415	PL	19/11/48
23/10/48	PA	29/10	MT	E1	25032, V1013		20/11
	PA	29/10	MT	E4	V105		26/10/48
4/12/48	PA	29/10	MT	E4	Many ACCTS/Peguis		28/10
	PA	3/11	[illegible]	E4	V1123, 1122, 1128		4/11/48
				E-			
9/11/48	PA	9/11	[illegible]	E1	29272		9/11/48
16/11/	PA	16/11	[illegible]	E4	V1226		15/11/48
25/11/48	PA	17/11	[illegible]	E	675		17-48
25/11/48	PA	18/11	[illegible]	E1	To note	[illegible]	
25/11/48	PA	22/11	[illegible]	E1 E4	1003 V1239		18/11/48
25/11/48	PA	24/11	[illegible]	E4	V1153, 1137, 1205,		
25/11/48				→	1145, 1206,	CR 14	24/11/48
27/11/48	PA	27/11/48		E4	P.O. 36035	CR 18	27/11/48
27/11/48	PA	1/12	[illegible]	E4	V= 1272, 1255,		
1/12/48	PA	1/12/48	[illegible]		* 1222, 1257	CR 14	30/11/48
2/12/48	PA	3/12	[illegible]	E4	V= 1280	CR 14	1/12/48
4/12/48	PA	8/12	[illegible]	E4	V= 1328	CR 14	8/12/48
	PA	15/12	[illegible]	E4	V= 1364	CR 14	11/12/48
				1	1806		14/12/48
16/12/48	PA	16/12	[illegible]	E4	V= 1352/1360/1328	CR 14	17/12/48
	PA	21/12	[illegible]	E1	2048	[illegible]	15/12/48
	PA	21/12/48	[illegible]	E4	V1404, 1402		22/12/48
	PA	[illegible]	[illegible]	E1	9945		
3/1/49	PA	3/1/49	[illegible]	E1	10643, 9280	CR-11	29 Dec
4/1/49	PA	3/1/49	[illegible]	E4	1445, 1444, 1491, 1471, 1462	CR-11	
10/1/49	PA	10-1-49	[illegible]	E4	P.O. 37053	CR-14	5/1/49

R. 2766

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6240, file 550-5, part 1)

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FILE NO. 136-10-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Peguis South West. school

CROSS REFERENCE

50

FILE NO. 136-10-5

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute in file, and enter here "With Minute")					
13-2	PA	13.7	EH	E1 E4	2.95 / 614		7-7-48
	PA	13/9	PA	E1	note		
				E4			
23/9/48	PA	23/9	PA	E1	18056		23/9
				E1	19340		27/9
30-9-48	PA	30/9	PA	E1	19872		28/9/48
	PA	4/10	PA	E1	21018		2/10/48
	PA	9/10	PA	E1	22528		9/10/48
	PA	10/10	PA	E1	Pen Order		10/10/48
	PA	12/10	PA	E1	1825-1		13/10/48
				4			
				E1	1002		16/10/48
				E1	Pen Order		18/10/48

B. 3755

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Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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No. 136-9-5

Department of Indian Affairs

19.....

FISHER RIVER

BUILDING

PEGUIS - WEST - SCHOOL

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)
PUBLIC ARCHIVES ARCHIVES PUBLIQUES CANADA
Rec'd

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www.collectionscanada.gc.ca

Ottawa, June 2, 1930.

MEMO FOR FILE:

After an exchange of communications with Mr. Indian Agent Stevenson and Mr. Commissioner Graham, concerning educational requirements for the children at the south end of the Peguis Reserve, it has been decided to erect a classroom and a teacher's residence, probably on Section 7, Township 26, Range 1, W. P - the school to be known as the Peguis West Indian Day School. Classroom accommodation for 35 children is required. A note has been made for the 1931-32 Estimates.

Russell T. Ferrier

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-9-5.

EXTRACT FROM LETTER FROM COMMISSIONER GRAHAM,
HIS NO. 203-11A, dated June 25, 1930.

Original on 136-5-5.

Ste By

In the latter part of your No. 136-5-5, I note that you state you hope to provide funds next year for another residence and school to be known as the Peguis West Indian Day School. In connection with the site for this school, when Inspector Christianson last visited the school he held a meeting of the Indians on the south end of the reserve. The Chief and Councillors were there, as well as all Indians concerned in the erection of a new day school. The site picked out is in the extreme N. W. corner of the N. E. ¼ of Section 6. If a school is built on this location, the children farthest from the school are those of Percy Cook and Edwin Cook. The former lives on the S. E. ¼ of Sec. 3, and the latter lives on the S. W. ¼ of Sec. 2. Most of the others live on Sections 1, 5, 6, 7 and 8. The South School is situated on the N. W. ¼ of Sec. 16, right on the banks of the river. The Inspector informs me that, after going into the matter very thoroughly and talking it over with the resident Missionary, Mr. Morris, they agreed that the place above mentioned is the most central location. Inspector Christianson personally went over the ground and picked out the exact location.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-9-5'

EXTRACT FROM LETTER FROM COMMISSIONER GRAHAM,
REGINA, Sask., His No. 203-11, dated Mar. 25/31.

Original on 136-5-5

XXXX

Ottawa, April 7, 1951.

Sir:

I wish to refer to that portion of your 203-11 of the 25th ultimo which relates to the proposed new school at the south west part of the Peguis Reserve. The Department has decided to name this school the Peguis West Indian Day School. There is already one known as the South School. I regret that there does not appear any possibility of being funds this year to proceed with the erection of the proposed building.

Your obedient servant,

A. F. MacKenzie,
Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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STATEMENT

North American Lumber & Supply Co.

Limited

SOLD TO Dept of Mines & Resources
Ottawa Ont

INTEREST AFTER MATURITY AT 7 PER CENT. PER ANNUM
IF BALANCE IS SHOWN IN THE FORM OF A NOTE, INTEREST IS NOT INCLUDED.

Stanwell Jun 22 39
P.G. Logan

June	9	12 - 2x6 - 10 'ds	120	95	C		11	40	
		24 - 2x10 - 12	480						
		12 - 2x10 - P	140	17			62	08	
		Ship to D R Bridge Freight					5	75	
						1	79	23	
		Discount					7	35	
						7	184		

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Page C

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File

136-J-1

136-5-5

Copies on 126-7-5

and 133-3-5

Ottawa, March 15, 1948.

Mr. A. G. Hamilton,
Inspector of Indian Agencies,
538 Dominion Public Building,
Winnipeg, Manitoba.

Proposed Pegnis South Day School

Proposed Lake St. Martin Day School

Oak River Day School.

During his recent visit to the Department Mr. Indian Agent Young advised that he was completely satisfied with the work of Mr. John Robertson of Keeton, Manitoba, in erecting the Oak River School. It is therefore suggested that Mr. Robertson be approached to ascertain if he is interested in building another school for us on the same basis.

Included in our 1948-49 estimates are one-room schools and attached teachers' residences for Lake St. Martin in the Portage la Prairie Agency and Pegnis South in the Fisher River Agency. It is recommended that Mr. Robertson be approached concerning these schools. They would be identical with the one he is now finishing at Oak River.

It would require two or three months to obtain the standard bill of materials for these schools. Therefore we are trying to line up our building programme now, before there is too much contracting activity.

I might add that we have found that the day labour basis of building, as adopted at Oak River, has proven cheaper than the cost plus basis contract, as used at Murdoch in the Fisher River Agency. While we have not yet the final cost

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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figures, it is evident that the Oak River School will cost less than the Murdock School (these buildings are identical).

From the map it would seem evident that Mr. Robertson would be more likely to be interested in the Lake St. Martin School rather than in the Peguis School. Therefore Mr. Lazenby should advise if there is any good carpenter interested in the Peguis School on a day labour basis.

Blueprints, specifications and bills of materials for the standard one-room school with teacher's residence are being sent, along with this letter to the two Agents concerned.

Bernard F. Neary,
Superintendent of Education.

BFN/MLM

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-5-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE No. (136.) 10333 7-D-2.

Fisher River Agency
HODGSON, Manitoba
9th April 1948.

Department of Mines & Resources
Indian Affairs Branch
APR 13 1948
P.M.
REGISTERED

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Proposed Peguis South Day School.

I have for acknowledgement a copy of the Department's letter of the 15th March 1948, File 136-5-5 (E), addressed to Inspector A.G.Hamilton, regarding the above noted proposed new day school.

On making enquiries locally, I find that there is no competent carpenter who could undertake the construction of this school. There was a carpenter at Fisher Branch, but he is working in Winnipeg and not available.

I wrote to Messrs Wylie & Compton, at Winnipeg, the contractors who constructed the Murdoch School last summer, and I saw Mr. Wylie when I was recently in Winnipeg. I asked Mr. Wylie if his firm would consider building the new school on a day labour basis, but he said (verbally) that they would not consider it, as they would not be able to get the labour to leave Winnipeg where they can get all the work they want.

Mr. Wylie did state that owing to the location of this new school, the cost of construction would be far less that that of Murdoch School, even if undertaken on a cost plus 10% basis.

At a meeting of the Peguis Chief and Council, held on April 6th, the matter of a site for this proposed new school was discussed, and after considerable debate, and taking into consideration the area where the most of the children live, who

... would ...

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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would be attending the school, the site chosen was the south west corner of the N.W.¼ of Sec: 6, Twp: 26, R:1, WPM on the Peguis Reserve. This particular quarter section is owned by Albert Thomas, an Indian of Peguis Band, and Councillor Andrew McPherson was delegated to see Albert Thomas, and ask him if he would have any objection to having the school built on this corner of his land. Mr. Thomas advised that he would be glad to surrender two acres of his land for school purposes at any time.

P.G.Lazenby,
Sup't. Fisher River Agency.

c.c. Field Agent, Winnipeg.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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M.F.M. 330 (4 PARTS)
8008-10-48 (9754)
S. O. 1772-39-8098
G. P. 46078

ARMY MESSAGE

136-5-5 (E)

UNCLASSIFIED (OUTGOING) FILE No. 126-7-4 (E)

Reel C-8171

PLACE DATE

OTTAWA APRIL 14 1948

MR A J DOUCET
Care of J WAITE FIELD AGENT INDIAN AFFAIRS
535 Dominion Public Building WINNIPEG Manitoba

RENDL LAKE ST MARTIN SCHOOL -stop- NELSON LABOUR TENDER JUST ARRIVED -stop- CONCUR YOUR RECOMMENDATION THAT [redacted] NELSON APPROACHED RE SCHOOL SCOUT -stop- ADVISE SOONEST [redacted] OFFICE FOR APPROVAL -stop-

CONFIRMATION

[redacted]
Superintendent of Education

Phoned to: .....
Phoned by: .....
Time: .....

EVR/EK

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED [redacted]		

COPY. 4

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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FORM 6122

EXCLUSIVE CONNECTIONS WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG, GENERAL MANAGER
TORONTO

STANDARD TIME APR 21 PM 5 34

(34)

YK153 17 COLLECT=PORTAGE LA PRAIRIE MAN 21 220P 12555

B F NEARY=

123 INDIAN AFFAIRS BRANCH OTTAWA ONT=

RECOMMEND A F MCKENZIE BE AWARDED LABOR CONTRACT PEGUIS SOUTH SCHOOL PORTAGE AGENCY LETTER APRIL SECOND=

A J DOUCET.

Department of Mines & Resources
Indian Affairs Branch
APR 21 1948
P M
REGISTERED

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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M.F.M. 336 (4 PARTS)
5008-30-45 (62264)
W.D. 1772-29-2002
E.F. 48676

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE 136-5-5 (E)

PLACE

OTTAWA April 24, 1946.

MR A J DOUCET
Care of Y Units Field Agents Indian Affairs
538 Dominion Public Building
W I N N I P E G Manitoba

HOTEL SOUTH PEGUIS SCHOOL -stop- UNDERSTAND NOT
ENOUGH TO BE RECOMMENDED FOR LABOUR CONTRACT PEGUIS SOUTH -stop-
WILL NELSON CONSIDER LAKE SAINT MARTIN -stop-

Bernard F Neary
Superintendent of Education

Confirmation

Phoned to: .....
Phoned by: .....
Time 12:45

2778/324

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED-		

COPY 3

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-5-J

15169

ARMY SIGNALS
0905 3 MAY 48

WINNIPEG MAY 1

B F NEARY

MACKENZIE HAS DEFINITELY ACCEPTED THE CONSTRUCTION OF PEGUIS SOUTH DAY SCHOOL INSTEAD OF LAKE ST MARTIN STOP WILL VISIT PEGUIS NEXT WEEK STOP HELGASON ACCEPTS CONSTRUCTION OF TWO ROOMED SCHOOL AT LAKE ST MARTIN STOP WILL ENDEAVOUR TO CONTACT HIM RE MATERIAL STOP SEND IMMEDIATELY PLANS FOR TWO ROOMED SCHOOL STOP WILL VISIT SANDY BAY BRANDON FT ALEXANDER AND PEGUIS STOP SHOULD HAVE COMPLETED BY THE WEEK MAY 10 INTEND TO RETURN TO OTTAWA STOP TRAVELLING CONDITIONS VERY DIFFICULT

GL/AL

AJ DOUCET
INDIAN AFFAIRS BRANCH
WINNIPEG

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-5-5

(E)

May 3, 1948.

Dear Mr. McKenzie:

Please find attached your tenders for the erection of the Lake St. Martin Indian Day School. We have just been advised by Mr. Doucet that you are prepared to accept the construction of the Peguis South Day School instead of the Lake St. Martin Day School.

Therefore I would appreciate it very much if you would either submit new tenders changing "Lake St. Martin" to "Peguis South" or if you would alter the original tender in this way. When the tenders are submitted to the Minister's office for approval, it is naturally important that they be made out with the exact name of the school for which they are intended. I regret this inconvenience to you but you will understand the need for this.

If, when these have been changed, they can be sent to me by airmail, I can then have them submitted at once to the Minister's office for consideration.

Sincerely yours,

Bernard F. Neary,
Superintendent of Education.

A. F. McKenzie, Esq.,
105 Seventh St. S.W.,
Portage la Prairie, Manitoba.

Encl.

Copy sent to Mr. J. WAITE

BFN/EM

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-5-5

(E)

May 3, 1948.

Mr. P. G. Lamoaby, Supt., Indian Agency,
Hodgson, Manitoba.

Peguis South Indian Day School

We have today written to Mr. McKenzie at Portage la Prairie, asking him to resubmit his tender for the construction of a one-room day school at Lake St. Martin.. Mr. Doucet advises us that Mr. McKenzie is prepared to accept the construction of the Peguis South Day School instead of the Lake St. Martin School. As soon as his tender is received here, it will be submitted to the Minister's office for consideration.

If and when it is accepted it will mean that he will be responsible for all the labour at the school while the Department will be responsible for the providing of the materials. Please find attached hereto a copy of the standard bill of materials for this one-room school and attached teacherage. I would ask that upon receipt of notification of the acceptance of this tender, you submit the attached bill of materials by Airmail to this office with an attached requisition form, on which you can state somewhat as follows:

> "To materials required for standard one-room Indian day school and attached teacher's residence as per the attached bill".

You can then state on the requisition forms the names of local firms who, you feel, are in a position to supply items such as

..... (1)

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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(1) Gravel, sand, brick, tile, etc.

(2) Lumber,

(3) Hardware,

(4) Plumbing supplies,

(5) Paint.

It is not necessary to mention a firm for the supply of cement as we order this directly from the manufacturer. All the above supplies are normally ordered by the Departmental Purchasing Agent, but if difficulty is experienced, we can often arrange for local purchase.

Encl.

Bernard F. Neary,
Superintendent of Education.

COPY SENT TO MR. WAITE

BFN/KM

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-5--5-

E S.

3891/48

P.O.

CONFIRMATION

1948 MAY 1 15:56

86 VEL SR 41

WINNIPEG MAY 01

MR B F NEARY INDIAN AFFAIRS BRANCH

DEPT OF MINES AND RESOURCES

OTTAWA

Department of Mines & Resources
Indian Affairs Branch
MAY 5 1948
A.M.
REGISTERED

MCKENZIE HAS DEFINITELY ACCEPTED THE CONSTRUCTION OF THE PEGUIS SOUTH DAY SCHOOL INSTEAD OF THE LAKE ST MARTIN STOP WILL VISIT PEGUIS NEXT WEEK STOP HELGASON ACCEPTS CONSTRUCTION OF TWO ROOM SCHOOL AT LAKE ST MARTIN STOP WILL ENDEAVOR TO CONTACT HIM RE MATERIAL STOP SEND IMMEDIATELY PLANS FOR TWO ROOM SCHOOL STOP WILL VISIT SANDY BAY BRANDON FORT ALEXANDER AND PEGUIS STOP SHOULD HAVE COMPLETED BY THE WEEK MAY 10TH INTEND TO RETURN TO OTTAWA STOP TRAVELLING CONDITIONS VERY DIFFICULT

A J DOUCET INDIAN AFFAIRS BRANCH WINNIPEG

01 1300R

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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M.F.M. 336 (4 PARTS)
5008-10-46 (8294)
N.S. 1778-39-5008
E.P. 46678

ARMY MESSAGE

(E)

UNCLASSIFIED (OUTGOING) FILE: 136-5-5

PLACE DATE

Ottawa May 3 1948.

MR A J DOUCET
c/ MR J WAITE
336 Dominion Public Building
WINNIPEG Manitoba

REYEL MAY ONE -stop- PEGUIS SOUTH SCHOOL HAVE ADDRAILED TO MacKENZIE BIG LAKE SAINT MARTIN TENDER SO THAT HE CAN SUBSTITUTE PEGUIS SOUTH -stop- HE CAN THEN SUBMIT TO MINISTER'S OFFICE -stop- RE LAKE ST MARTIN SCHOOL HAVE ADMAILED TO YOU SET OF TWO ROOM SCHOOL PLANS -stop- SPECIFICATIONS ARE EXACTLY AS FOR ONE ROOM SCHOOL - stop- WILL ADVISE LATER RE RETURN TO OTTAWA -stop- RE KIRKFIELD PARK PLEASE FORWARD REPORT SOONEST AS DEPUTY MINISTER ANXIOUS -stop-

BERNARD F Neary
[redacted]

CONFIRMATION

Phoned to: .....

Phoned by: .....

Time: .....

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 3

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Copy sent Mr. Waite.

136-5-5 (E).

, May 6, 1948.

Mr. P.G. Lazenby, Supt. of Indian Agency,
Hodgson, Manitoba.

Peguis South Indian Day School.

We have just received by air mail Mr. McKenzie's revised tender for the construction of the Peguis South School. It has been submitted to the Minister's office for approval and you will be advised in due course as to the decision reached.

In the meantime, I would suggest that you give active consideration to the bill of materials previously forwarded to you. The sooner these materials are ordered the sooner you will have the supplies and when the weather permits the work to begin. I would emphasize that it will take some time for the necessary supplies to arrive and that this requisition should reach here as soon as possible.

The matter of the surrender of the land is being referred to the Reserves and Trusts Division for consideration and you will be advised as to what action can be taken.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-5-5 (E).
136-5-9

, May 6, 1948.

Memorandum:

MR. ALLAN.

Peguis South Indian Day School.

It is our intention to erect a new Indian Day School on the above Reserve in the Fisher River Agency.

In a recent letter to the Department, Mr. Indian Superintendent Lazenby commented as follows:

" At a meeting of the Peguis Chief and Council, held on April 6th, the matter of a site for this proposed new school was discussed, and after considerable debate, and taking into consideration the area where the most of the children live, who would be attending the school, the site chosen was the south west corner of the N.W. ¼ of Sec: 6, Twp: 26, R:1, WPM on the Peguis Reserve. This particular quarter section is owned by Albert Thomas, an Indian of Peguis Band, and Councillor Andrew McPherson was delegated to see Albert Thomas, and ask him if he would have any objection to having the school built on this corner of his land. Mr. Thomas advised that he would be glad to surrender two acres of his land for school purposes at any time".

Could we please be advised as to the action which can be taken with regard to the surrender of the land and whether you wish it handled by your Division or by this Division.

BFM/HM.

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Ottawa, May 6, 1948.

Memorandum:

[redacted]

[redacted] Fourth Indian Day School.

The above noted Day School is one for which the sum of $14,000.00 was included in our Main 1948-49 Estimates this year. Indian Superintendent Lazenby of the Fisher River Agency made inquiries locally and found that there are no competent carpenters who could undertake the construction of this school. He reported that that there was a carpenter at Fisher Branch, but he is working in Winnipeg and not available. He also wrote to Messrs Wylie & Compton who built the Murdoch School. He reported as follows:

"I wrote to Messrs Wylie & Compton, at Winnipeg, the contractors who constructed the Murdoch School last summer, and I saw Mr. Wylie when I was recently in Winnipeg. I asked Mr. Wylie if his firm would consider building the new school on a day labour basis, but he said (vertally) that they would not consider it, as they would not be able to get the labour to leave Winnipeg where they can get all the work they want".

Mr. A.J. Doucet our Supervisor of Vocational Training was on an inspection trip of Manitoba, when he was able to contact Mr. Archibald F. McKenzie of Portage la Prairie who indicated that he would be interested in the construction of this school on a straight labour basis. We have just received Mr. McKenzie's tender by air mail and it is attached hereto. His labour tender is for $4,968.00. As you are already aware, the labour expenditure on a cost plus basis for the standard schools have been amounting to between $5,100. and $6,200. In view of the isolated locality of this school, it is felt that Mr. McKenzie's tender is fair and reasonable and is recommended for approval by the Minister.

Director.

DEE/KM

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Dir Ref. E.& R. 116 Ottawa, May 5/48.

LABOUR CONDITIONS

The following labour conditions are applicable to the work of Construction of a school - Fugalo South Indian Day School.

at Redgrave, Man.

to be undertaken for the Department of Mines & Resources

(1) No workman employed upon the said work shall at any time be paid less than the minimum rates of wages, or shall work more than the number of hours, set forth in the following schedule:—

SCHEDULE OF WAGES AND WORKING DAY HOURS

TRADE OR CLASS OF LABOUR	RATE OF WAGES NOT LESS THAN	HOURS OF LABOUR NOT MORE THAN Per Day	Per Week
	Per Hour	8	44
Brick and hollow tile layers	$ 1.30	"	"
Brick and hollow tile layers' helpers (mixing and tempering mortar)	.80	"	"
Carpenters and joiners	1.10	"	"
Cement finishers	.85	"	"
Cement and concrete mixer operators:			
Steam -	.75	"	"
Gas. or elec. -	.65	"	"
Compressor operators (gas. or elec.)	.65	"	"
Drivers	.63	"	"
Driver, team and wagon	1.05	"	"
Drill runners	.65	"	"
Electricians (inside wiremen)	1.20	"	"
Engineers, operating, steam:			
Single or double drums -	1.00	"	"
Three or more drums -	1.05	"	"
Engineers, crane (steam, gas, elec.)	1.05	"	"
Engineers, stationary	.75	"	"
Hoist operators - tower (gas. or elec.)	.65	"	"
Labourers	.65	"	"
Lathers:			
Metal -	1.15	"	"
Wood -	1.00	"	"
Motor truck drivers	.75	"	"
Motor truck driver and truck	1.75	"	"
Ornamental iron workers	1.15	"	"
Painters (spray)	1.05	"	"
Painters and glaziers	1.05	"	"
Plasterers	1.50	"	"
Plasterers' helpers (mixing and tempering material)	.80	"	"
Plumbers and steamfitters	1.35	"	"
Plumbers and steamfitters' helpers (all men assigned to help tradesmen)	.80	"	"
Riggers (general)	.80	"	"
Rodmen (reinforced steel)	.80	"	"
Roofers:			
Felt and gravel;patent;composition -	.75	"	"
Sheet metal -	.90	"	"
Sheet metal workers	.90	"	"
Steam shovel engineers	1.05	"	"
Steam shovel firemen	.75	"	"
Steam shovel oilers	.75	"	"
Shovel operators (gas.)	1.05	"	"
Watchmen	.60	"	"
Welders and burners(acetylene or elec.)	.95	"	"

N.B.--The wage rates specified above are those deemed to be current in the locality for the classes of labour mentioned. They are minimum rates only and nothing herein contained shall be considered as requiring a contractor to pay more than the current rate of wages in any instance where, during the continuance of the work, such higher rates are fixed by provincial legislation, by agreements between employers and employees in the district or by changes in prevailing rates.

Where, by provincial legislation, or by agreement or current practice, the working hours of any class of workers are less than 44 per week, such lower hours shall not be exceeded on this work, except in cases of emergency as may be approved by the Minister of Labour and then only subject to the payment of overtime rates as specified by the Minister of Labour.

A. L.

E.L.

(See next page)

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(2) Where there are special circumstances which in the judgment of the Minister of Labour make it expedient that he should do so, he may decide what are the current or fair and reasonable rates of wages for overtime, and what is the proper classification of any work for the purposes of wages and hours. Immediately upon receipt of notice of any decision of the Minister of Labour hereunder the Contractor shall adjust the wages and hours and classification of work so as to give effect to such decision. In case the Contractor shall fail so to do, or fail at any time to pay to any employee or employees for any services performed or for any hours of labour wages according to the rates set forth in the schedule or fixed therefor by the Minister of Labour hereunder regarding overtime and classification, the Minister of Labour may authorise and direct the Minister to pay any such wages at the rates so fixed and to deduct the amount thereof from any moneys owing by the Government to the Contractor and any such payment shall for all purposes as between the Contractor and the Government be deemed and taken to be payment to the Contractor, and the Contractor shall be bound in every particular by any such authority, direction and payment as aforesaid.

Minister of Labour to determine disputes.

(3) For the protection of the workmen employed, the Contractor shall post and keep posted in a conspicuous place on the premises where the contract is being executed, occupied or frequented by the workmen, the Schedule inserted in this contract, also the preceding paragraph (2) and any decision of the Minister of Labour made thereunder.

Schedule to be posted.

(4) The Contractor shall keep proper books and records showing the names, trades, and addresses of all workmen in his employ and the wages paid to and time worked by such workmen, and the books or documents containing such record shall be open for inspection by the Fair Wages Officers of the Government at any time it may be expedient to the Minister of Labour to have the same inspected.

Books, etc., of contractor open for inspection.

(5) The Contractor shall not be entitled to payment of any money which would otherwise be payable under the terms of the contract in respect of work and labour performed in the execution of the contract unless and until he shall have filed with the Minister in support of his claim for payment a statement attested by statutory declaration, showing: (1) the rates of wages and hours of labour of the various classes of workmen employed in the execution of the contract; (2) whether any wages in respect of the said work and labour remain in arrears; and (3) that all the labour conditions of the contract have been duly complied with; nor in the event of notice from the Minister of Labour of claims for wages, until the same are adjusted. The Contractor shall also from time to time furnish the Minister such further detailed information and evidence as the Minister may deem necessary in order to satisfy him that the conditions herein contained to secure the payment of fair wages have been complied with, and that the workmen so employed as aforesaid upon the portion of the work in respect of which payment is demanded have been paid in full.

Payment by contractor for labour etc.

(6) In the event of default being made in payment of any money owing in respect of wages of any workmen employed on the said work and if a claim therefor is filed in the office of the Minister and proof thereof satisfactory to the Minister is furnished, the said Minister may pay such claim out of the moneys at any time payable by His Majesty under said contract and the amounts so paid shall be deemed payments to the Contractor.

Power to pay wages in default of payment by contractor.

(7) These conditions shall extend and apply to moneys payable for the use or hire of horses or teams, and the persons entitled to payments for the use or hire of horses or teams shall have the like rights in respect of moneys so owing them as if such moneys were payable to them in respect of wages.

(8) With a view to the avoidance of any abuses which might arise from the subletting of contracts it shall be understood that subletting, other than such as may be customary in the trades concerned, is prohibited unless the approval of the Minister is obtained; subcontractors shall be bound in all cases to conform to the conditions of the main contract, and the main contractor shall be held responsible for strict adherence to all contract conditions on the part of subcontractor; the contract shall not, nor shall any portion thereof be transferred without the written permission of the Minister; no portion of the work to be performed shall be done at the homes of the workmen.

Subletting, etc.

(9) All workmen employed upon the work comprehended in and to be executed pursuant to the said contract shall be residents of Canada, unless the Minister is of opinion that Canadian labour is not available or that other special circumstances exist which render it contrary to the public interest to enforce this provision.

Workmen to be residents of Canada.

A. 1.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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16074

1. Regina
2. Peguis South file
To be held until
contract agreement

Your File No. 1-1-5
Our Ref. M. & R. 118

Ottawa, May 4, 1948.

Colonel B. F. Neary,
Superintendent of Education,
Department of Mines & Resources,
Indian Affairs Branch,
O T T A W A.

Dear Sir: -

In compliance with your request of the 29th ultimo, we are enclosing labour conditions for insertion in the proposed contract for construction of a school - Peguis South Indian Day School at Hodgson, Man.

Yours very truly,

Director of Industrial Relations
(M. M. Maclean)

Department of Mines & Resources
Indian Affairs Branch
MAY 6 1948
P.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

136-5-5 (E).

Ottawa, May 6, 1948.

Memorandum:

DEPUTY MINISTER

Peguis South Indian Day School.

The above noted Day School is one for which the sum of $14,000.00 was included in our Main 1948-49 Estimates this year. Indian Superintendent Lazenby of the Fisher River Agency made inquiries locally and found that there are no competent carpenters who could undertake the construction of this school. He reported that that there was a carpenter at Fisher Branch, but he is working in Winnipeg and not available. He also wrote to Messrs Wylie & Compton who built the Murdoch School. He reported as follows:

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Mr. A.J. Doucet our Supervisor of Vocational Training was on an inspection trip of Manitoba, when he was able to contact Mr. Archibald F. McKenzie of Portage la Prairie who indicated that he would be interested in the construction of this school on a straight labour basis. We have just received Mr. McKenzie's tender by air mail and it is attached hereto. His labour tender is for $4,968.00. As you are already aware, the labour expenditure on a cost plus basis for the standard schools have been amounting to between $5,100. and $6,200. In view of the isolated locality of this school, it is felt that Mr. McKenzie's tender is fair and reasonable and is recommended for approval by the Minister.

APPROVED

Encl:

Director

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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105. 7th. St. S.W.
Portage La Prairie
May 4th 1948

B. F. Neary Esq.
Supt. of Education
Ottawa.

Dear Sir,-

Yours of the 3rd. inst to hand. I enclose herewith tenders with the necessary changes made from Lake St Martin to Peguis South. in Manitoba. Trusting this is satisfactory,

Yours sincerely
A. F. McKenzie.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Tender for work on Indian Day School with Teachers quarters combined at Peguis South. Manitoba.

I hereby agree to build and finish complete, Indian Day School with Teachers quarters combined at Peguis South. according to plans and Specifications No. 837 Sheet 1 to 5
H. I.
T. I.

At the Indian reservation of Peguis in Manitoba.
All work done in a substantial and Workmanlike manner for the erection and complete finishing of the combination Day School and Teachers residence also Boys + Girls toilets for the sum of $4,968.00 work only.
All material for the above school and residence to be paid for and delivered to the building site by the Dept of Indian affairs.

Archibald. F. McKenzie
105 7th Street S.W.
Portage La Prairie.
Manitoba.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Tender for supervision of work in the erection of The Indian Day School and Teachers quarters combined at Peguis South, Manitoba.

I hereby agree to supervise the erection and completion of the Indian Day School and Teachers quarters combined according to the plans & specifications No. 837. At the Indian reservation known as Peguis in Manitoba.
At the rate of 300.00 per Month.

A. F. McKenzie
105 7th Street S.W.
Portage La Prairie
Manitoba.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-5-5 (E.1)

May 12, 1948.

Mr. P.G. Lazenby, Superintendent,
Indian Agency, Hodgson, Manitoba.

Re: Peguis South Indian Day School

The Minister has approved acceptance of Mr. McKenzie's tender of $4,968.00 for labour in connection with the construction of the above school.

As mentioned in Colonel Neary's letter of May 6th, we would appreciate it if you would forward a requisition stating the materials that you require.

Philip Phelan
Chief, Training Division.

PF/MGD

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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INDEX NO. 837

DEPARTMENT OF MINES AND RESOURCES
SURVEYS AND ENGINEERING BRANCH
ENGINEERING AND CONSTRUCTION SERVICE

BILL OF MATERIAL FOR
STANDARD COMBINED
ONE CLASSROOM INDIAN DAY SCHOOL
WITH TEACHER'S QUARTERS

		Stone, Cement, Masonry, Tile Pipe Etc.
20	tons.	Broken stone, 3" to 6" dia. for foundation under floor slab.
100	"	Crushed stone 1" dia. for concrete.
4	"	Crushed pea stone 1/8" x 3/8" dia. for slab floor finish.
45	cu.yds.	Sand, clean, sharp for concrete and mortar.
80	lbs.	Hydrated lime for mortar.
650	bags.	Portland cement
1800	only.	Bricks, common, hard burned, red.
150	"	" face " " "

NOTE: Above quantities are estimated for the following mixes, etc.

	Cement.	Sand.	Stone
Concrete	1:	2:	4 (1" dia.crushed stone)
Floor slab finish	1:	1:	2 (1/8" to 3/8" dia. crushed stone)
Mortar	1:	3 with 10% hydrated lime.	

Bricks laid 4 courses to 11"

32	lin.ft.	Flue lining 8½" x 8½" vitrified clay.
32	" "	" " 8½" x 13" " "
230	" "	4" agricultural weeping tile.
20	" "	4" vitrified clay tile pipe.
120	" "	6" " " " "

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HARDWARE ETC.

30	only	Anchor bolts 1/2" dia. x 12" with nut and washer to anchor wood sill to concrete
1	"	Coal chute 21" x 27" approx. cast iron and steel, with hopper, door lock and chain control
1	"	7" dia. stove pipe thimble for kitchen stove pipe
2	"	Flue clean out doors and frames, cast iron, 6" x 9" approx.
300	lin.ft.	Gal. iron flashing strips, 5" wide of 26 gauge
12	pcs.	" " " " 1'6" wide, 7'-0" long, 26 gauge.
5	"	" " sheets, 4'-0" x 8'-0", 26 gauge, for furnace room, door urinal, etc.
873	lin.ft.	5/8" dia. reinforcing rods - 2 rods at top and bottom of foundation walls, 1 each at top and bottom of concrete partitions.
1300	sq.ft.	Reinforcing mesh 6" x 6" - 8'-0" x 8'-0" weight 40 lbs. approx. per 100 ft. approx.
175	lbs.	4" common nails
100	"	3½" " "
50	"	3" " "
400	"	2½" " "
10	"	2" " "
25	"	2½" finishing nails
40	"	2" flooring nails
50	"	2" siding nails

NOTE: If wood siding not used delete above and procure 30 lbs. 1-1/4" galvanized, needle pointed nails for asbestos siding shingles.

40	lbs.	7/8" gal. nails for asphalt shingles
40	"	1-1/2" gal. nails for gypsum wall board
12	rolls	Tarred felt. each roll 432 sq.ft. 12 lbs. per sq.
1600	sq.ft.	Medium weight waxed kraft paper for under wood floors
4	gals.	Caulking compound, grey, that can be painted
20	squares	Asphalt shingles, red, thick butt twin strips 210 lbs. per sq., with sufficient ridge material for ridges 85'-0" long, and starter strip for 150 feet eaves.
425	lbs.	Coal tar pitch for waterproofing concrete walls, in liquid form
50	"	No. 10 form wire for concrete forms, spiral sash balances "Unique" or equal for sash of sizes as follows:

High		Wide	
2'-1"	x	2'-9"	sash 1-3/8" thick
1'-2"	x	2'-9"	sash 1-3/8" thick
2'-1"	x	2'-5"	sash 1-3/8" thick
2'-5"	x	2'-5"	sash 1-3/8" thick
3'-0"	x	3'-0"	sash 1-3/4" thick

7	pairs	
7	"	
4	"	
8	"	
10	"	
2	only	Vents for outside toilets, galvanized iron 6 dia. with cone protected top, total height 2'-0" to be set on centre of ridge on roof of 1/3 pitch.

FINISHING HARDWARE

All finishing hardware to be complete with screws to match finish.

10	only	Casement sash fasteners for inward opening sash, rim strike type, combined with pull 1-1/4" x 6" approx. steel, brass finish.
20	"	Sash fasteners for double hung sash, 1-3/4" x 2-3/4" approx. steel brass finish.
30	sets	Storm sash hangers, japanned finish
1	doz.	Sash lifts, bar type, 4" approx. wide, steel brass finish.
1	"	Sash lifts, finger type, 2½" approx. wide steel brass finish.
10	only	Casement sash adjusters for inward opening sash, length 10" approx. steel brass finish.

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10	pairs	Butts 3" bright steel for casement sash
8	"	Butts 4" for interior doors, steel, brass finish, ball tipped, loose pin
4	"	As above but 3½"
3	"	Butts 4" for exterior doors opening out, solid brass, ball tipped fast pin
10	only	Interior lock sets, with knobs and two keys, steel brass finish escutcheon plates 2-1/4" x 7" approx. high quality, not more than $2.00 each.
6	doz.	Hooks and eyes (gate hooks) 2" galvanized
5	"	Coat hooks, double, steel, brass finish

NOTE: Officer in charge will select and purchase exterior lock sets suitable for requirements.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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LUMBER SPECIFICATION ETC.

All dimension lumber to be yard seasoned and dry.

1	pc.	6" x 8" x 16'-0" Cedar No.2 Common, sawn, for mud sills
1	"	6" x 8" x 14'-0" " " " " " " "
4	"	6" x 8" x 12'-0" " " " " " " "

NOTE: Mud sills to be creosoted on job.

All the following dimension lumber and shiplap to be of B.C. fir spruce or pine as available and generally in use in the district for framing sheathing. Hemlock may be used for concrete formwork only unless approved by officer in charge for other work.

The following to be No. 3 Common; dimension lumber dressed 1 side, 1 edge.

285	pcs.	2" x 4" x 10'-0" for concrete formwork
5000	F.B.M.	1" x 8" shiplap " " "

The following to be No. 1 common, dressed 1 side, 1 edge

2	pcs.	4" ■ 6" x 14'-0" beams for toilets
2	"	4" ■ 6" x 16'-0" " " "
1	"	2" ■ 10" x 16'-0" wall sills
4	"	2" ■ 10" x 14'-0" " "
7	"	2" ■ 10" x 12'-0" " "
15	"	2" ■ 10" x 10'-0" " "
15	"	2" ■ 8" x 16'-0" joist fillers etc.
45	"	2" ■ 8" x 14'-0" joists
60	"	2" x 8" x 12'-0" joists
20	"	2" ■ 8" x 10'-0" joists
80	"	2" ■ 6" x 16'-0" rafters, joists, etc.
45	"	2" ■ 6" x 14'-0" " " "
70	"	2" ■ 6" x 12'-0" " " "
4	"	2" ■ 6" x 10'-0" " " "
100	"	2" ■ 4" x 16'-0" Studs, wall plates, 9 uts etc.
16	"	2" ■ 4" x 14'-0" " " " " " "
115	"	2" ■ 4" x 12'-0" " " " " " "
90	"	2" ■ 4" x 10'-0" " " " " " "
10000	F.B.M.	1" ■ [illegible]" shiplap

The following of No. 1 common, dressed 4 sides.

2	"	4" x 4" x 10'-0" for entrance stoops
400	"	lin. ft. bridging etc.
100	pcs.	1" x 6" x 16'-0" ties, ribbons etc.
6	"	1" x 3" x 16'-0" ridge pieces etc.
25	"	2" x 8" x 12'-0" plank floor to toilets
6	"	2" x 4" x 16'-0" for toilets etc.
17	"	2" x 4" x 14'-0" " " "
20	"	2" x 4" x 12'-0" " " "
12	"	2" x 4" x 10'-0" " " "
10	"	1" x 8" x 16'-0" for general use
10	"	1" x 4" x 16'-0" " " "

The following to be of B.C. fir "C" grade or pine "D Selects", dressed 4 sides for trim.

1	"	8" x 8" x 10'-0" basement post
1[illegible]0	lin.ft.	1-1/8" x 8" in long lengths for water table fascia
8	pcs.	1" x 4" x 12'-0" corner boards
8	"	1" x 4" x 10'-0" " "
5	"	2" x 10" x 16'-0" verge boards
4	"	2" x 6" x 10'-0" verge boards
4	"	2" x 12" x 8'-0" for step stringers to stoop
12	"	2" ■ 4" x 12'-0" for steps
2	"	4" ■ 4" x 12'-0" for step posts
5	"	1" ■ 8" x 16'-0" for general use

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900	F.B.M.	1" x 4" T.& G.-V. joint, fir "B & Better"or equal pine
65	sq.ft.	Laid measure F.B.M. not given 1-1/4" x 3" T.& G. porch flooring fir "B & Better" or equal pine
		NOTE: Alternative finished flooring; Officer in charge will select kind.
1350	sq.ft.	Laid measure, F.B.M. not given. maple flooring 13/16" x 2" No. 1 grade, (2nd below "clear")
		OR
		1" x 2" B.C. fir flooring T.& G. Edge grain "B & Better"
		Alternative exterior wall finish; Officer in charge will select kind.
2500	sq.ft.	1" x 8" bevel or drop siding, B.C. fir "C" grade; pine or cedar of equal quality.
		OR
1900	only	Asbestos siding-shingles, grained, oyster grey, size 12" x 24" to be laid 8½" to weather; with special butt nails required, directions for applying and other necessary material.
3500	sq.ft.	(to cover) mineral wool insulation in batts with waterproof backs; batts to be thickness of studs 3-3/4" approx.
1000	" "	Fibre wall board, Ten-Test or equal 1" thick in pieces 4'-0" x 8'-0" for sound insulation of ceilings to workshop, furnace and fuel rooms.
275	" "	Asbestos fireproof insulating board 1/4" thick in sheets 4'-0" x 8'-0" to line ceilings of furnace and fuel rooms.
1800	" "	3/8" thick gypsum board, edges prepared for taped joints in sheets 4'-0" x 12'-0" for classroom walls and ceiling.
4000	" "	As above but in sheets 4'-0" x 8'-0"
		NOTE: Supply sufficient tape and cement for applying
Req 3	only	Blackboards each 4'-0" high, 16'-0" long, asbestos slateboard "Black Asbestolite" or equal.

MILLWORK

NOTE: It will be necessary for the firm supplying Millwork to be supplied with a complete set of blueprints and a copy of the specifications for the school building and outside toilets. All dimensions and descriptions of the items required are shown or noted and are to be followed closely. All lumber for Millwork to be of No.1 Factory Cuts, B.C. fir or equal pine.

250	lin.ft.	3/4" x 1-3/4"	bed mould for eaves
250	" "	1" x 3"	fascia board for eaves, etc.
200	" "	3/4" x 1-1/2"	water table, weathered top, cut drip
115	" "	3/4" x 2"	picture mould for classroom
55	" "	1-1/4" x 3"	approx. chalk rail for blackboards
200	" "	1" x 4"	casing for above, etc.
500	" "	1" x 8"	baseboard, bull nose
1000	" "	3/4" x 3/4"	quarter round
36	" "	2" x 4"	approx. porch handrail,weathered top
36	" "	2" x 4"	approx. to stop balusters at bottom
210	" "	1-3/8" x 1-3/8"	porch rail balusters

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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2 only Exterior doors 2'-10" x 6'-10" x 1-3/4" thick, top panel glazed at factory with 24 oz. glass, 6 lights wide, 2 high, 8" x 12" glass approx; two or three vertical panels under; complete with frames out of 2" material to be set in frame wall consisting of 2" x 4" stud, lined both sides with shiplap, finished interior with 3/8" gypsum board, exterior finish of 1" x 8" bevel siding or asbestos shingles. Supply hardwood sill, exterior casings 1-1/8" x 3-3/4", interior casings 3/4" x 3½" bullnose, base block 7-3/4" high.

NOTE: All the following interior doors to be complete with casings, both sides, 3/4" x 3½"; base blocks 7-3/4" high, jamb linings 3/4" x 6" and ½" x 1-⅝" moulded stops.

4 only Interior doors 2'-10" x 6'-10" x 1-3/4" thick, 2 panel
2 " " " 2'-8" x 6'- 8" x 1-3/4" " " "
4 " " " 2'-6" x 6'- 6" x 1-3/8" " " "
1 " Louvre ventilator, opening 1'-3" x 2'-4" as shown on rear elevation
1 " Stairs from first floor to second floor constructed and supplied complete in accordance with blueprints and described in specifications on page 32.
1 " Stairs as above from Basement to first floor.
1 " Kitchen dresser, complete in accordance with blueprints and described in specifications - page 33.

NOTE: Stairs and kitchen dresser may be supplied prefabricated or in knock down form as required to meet conditions and as instructed by Officer in charge.

Windows, Storm Sash, and Screens

Supply all windows as shown on blueprints of school and two outside toilets. All double hung and inward opening casement as indicated. All double hung sash to be grooved to receive spiral sash balances.

All windows and storm sash to be glazed at factory with 24 oz. glass. All to be complete with frames exterior casing 1-1/8" x 3-3/4" interior casing 3/4" x 3½", stools, aprons etc. as shown and described in specifications. Frames of windows to 1st and 2nd floors will be set in a frame wall of 2" x 4" studs, lined both sides with 1" shiplap, finished inside with 3/8" gypsum board, outside with 1" x 8" bevel siding or asbestos shingles.

NOTE: All sash 1-3/8" thick except those to group windows in classroom which will be 1-3/4" thick and will require special treatment of frames and trim in order to be placed in wall as described above. Screens to be fitted at factory with 14 x 14 galvanized wire cloth.

1 only Shelf with brackets for classroom as shown on wall section detail sheet 2/5 and on plan sheet 1/5, under classroom window.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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PAINT

NOTE: Officer in charge will check the following before purchase order is placed, delete items not required and add additional items as necessary to suit materials used in building. Omit exterior wall paint if asbestos shingle-siding is used. Paint or stain for interior trim will depend on kind of wood installed. All colours to be selected on the job.

14	gals.	Exterior lead and oil paint, 1st grade, for 3 coat work.
8	"	Interior, first grade, semi-gloss paint for classroom walls, ceiling, and basement ceiling, for 2 coat work.
8	"	As above for teachers quarters, hall and cloak rooms
5	"	Floor varnish, first grade
10	"	(or materials to make) size-sealer, suitable for gypsum wall board
1	"	Creosote wood preservative
4	"	Linseed oil raw
4	"	" " boiled
4	"	Turpentine
1/2	"	Orange shellac
10	lbs.	Putty
4	gals.	Concrete paint, first class
		Supply sufficient liquid concrete hardener to treat 1300 sq.ft. surface in accordance with manufacturers directions for 1st class work.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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INDEX NO. 837

BILL OF MATERIALS FOR
GRAVITY WARM AIR HEATING SYSTEM (0°- 70°)
ONE ROOM INDIAN DAY SCHOOL WITH TEACHERS' QUARTERS

Furnace:

1. 1 - gravity warm air furnace equal to Gurney 1000 series No. 1024, all cast, having a net output at register of 80,300 btu per hour, 23" diameter firepot, 320 square inches grate area, complete with casings.

Smoke Pipe:

2. 5 - 30" lengths of 8" diameter x 22 gauge galvanized
1 - 30 degree adjustable elbow, 22 gauge galvanized
1 - 90 degree elbow, 22 gauge galvanized
1 - 8" x 8" x 8" smoke pipe tee with damper, 22 gauge galvanized
1 - thimble suitable for 8" diameter smoke pipe

Warm Air Leaders, Elbows, Boots Stack Twisters:

3. 5 - 20" lengths 8" diameter tin pipe leader with 1 damper
1 - 45 degree adjustable angle 8" diameter elbow
1 - 10" x 8" x 8" diameter boot

4. 30 - 20" lengths 12" diameter tin pipe leader with 3 dampers
[illegible] - 30 degree adjustable angle 12" diameter elbows
2 - 12" x 14" x 12" diameter boots
1 - 13" x 3-1/4" x 12" diameter stack twister

5. 2[illegible] - 20" lengths 9" diameter tin pipe leader with 2 dampers
2 - 30 degree adjustable angle 9" diameter elbows
1 - 12" x 9" x 9" diameter boot
1 - 12" x 3-1/4" x 9" diameter stack twister

6. [illegible] - 20" lengths 10" diameter tin pipe leader with 1 damper
1 - 45 degree adjustable angle 10" diameter elbow
1 - 12" x 14" x 10" diameter boot

Stack:

7. 3 - 5'-0" lengths of 12" x 3-1/4" wall stack

Warm Air Registers, Register Faces, Register Boxes:

8. 2 - 13" x 11" baseboard type with 1 double register box
9. 1 - 12" x 8 " floor type with 1 single register box
10. 1 - 10" x 8" " " " " " " "
11. 1 - 12" x 8 " " " " " " " "
12. 3 - 12" x 14" " " " " " " "
2 - 16" x 4 " baseboard register faces. (no boxes)

Return Air Duct, Leaders, Elbows, Transformer Sections Shoes;Registers

13. 36'-0" of 22" x 8" x 26 gauge galvanized duct
1 - 90 degree 22" x 8" x 26 gauge galvanized elbow
2 - 22" x 22" x 14" diameter x 6" transformer sections
5 - 30" lengths, 14" diameter x 26 gauge galvanized return air leaders
2 - 24" x 24" x 12" x 26 gauge galvanized return air shoes
2 - 16" x 14" floor type return air grilles
2 - 16" x 14" return air register boxes

Miscellaneous
Nails, hangers, wire, etc., to be supplied by the Contractor
20'-0" of 3" diameter x 24 gauge galvanized vent pipe from toilet

Indian Affairs (RG 10, Volume 6249, file 550-5, part 1)

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INDEX NO. 837

BILL OF MATERIALS FOR
GRAVITY WARM AIR HEATING SYSTEM (15 to 70)
ONE ROOM INDIAN DAY SCHOOL WITH TEACHER'S QUARTERS

Furnace:

1. 1 - gravity warm air furnace equal to Gurney Heavy Duty Model, all cast, having a net output at register of 109,000 btu per hour, 27-1/4" diameter firepot, 455 square inches grate area, complete with casings.

Smoke Pipe:

2. 5 - 30" lengths of 9" diameter x 22 gauge galvanized
1 - 30 degree adjustable elbow, 22" gauge galvanized
1 - 90 degree elbow, 22 gauge galvanized
1 - 9" x 9" x 9" smoke pipe tee with damper, 22 gauge galvanized
1 - thimble suitable for 9" diameter smoke pipe

Warm Air Leaders, Elbows, Boots, Stack Twisters:

3. 5 - 20" lengths 9" diameter tin pipe leader with 1 damper
1 - 45 degree adjustable angle 9" diameter elbow
1 - 12" x 9" x 9" diameter boot

4. 30 - 20" lengths 14" diameter tin pipe leader with 3 dampers
4 - 30 degrees adjustable angle 14" diameter elbows
2 - 14" x 16" x 14" diameter boots
1 - 14" x 3-1/4" x 14" diameter stack twister

5. 20 - 20" lengths 10" diameter tin pipe leader with 2 dampers
2 - 30 degree adjustable angle 10" diameter elbows
1 - 12" x 10" x 10" diameter boot
1 - 14" x 3-1/4" x 10" diameter stack twister

6. [redacted] - 20" lengths 12" diameter tin pipe with 1 damper
1 - 45 degree adjustable angle 12" diameter elbow
1 - 14" x 16" x 12" diameter boot

Stack:

7. 3 - 5'-0" lengths of 14" x 3-1/4" wall stack

Warm Air Registers, Register Faces, Register Boxes:

8. 2 - 13" x 11" baseboard type with 1 double register box
9. 1 - 12" x 10" floor " " single " "
10. 1 - 12" x 9" " " " " " "
11. 1 - 12" x 10" " " " " " "
12. 3 - 14" x 16" " " " " " "
2 - 16" x 4" baseboard register faces (no boxes)

Return Air Duct, Leaders, Elbows, Transformer Sections, Shoes, Registers:

13. 36'-0" of 22" x 10" x 24 gauge galvanized duct
1 - 90 degree 22" x 10" x 24 gauge galvanized elbow
2 - 22" x 22" x 16" diameter x 6" transformer sections
5 - 30" lengths 16" diameter x 24 gauge galvanized return air leaders
2 - 24" x 24" x 12" x 24 gauge galvanized return air shoes
2 - 24" x 12" floor type return air grilles
2 - 24" x 12" return air register boxes

Miscellaneous

Nails, hangers, wire, etc., to be supplied by the Contractor
20'-0" of 3" diameter x 24 gauge galvanized vent pipe from toilet

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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MANITOBA
SCHOOLS.

BILL OF MATERIALS FOR
GRAVITY WARM AIR HEATING SYSTEM (-30° to+70°)
ONE ROOM INDIAN DAY SCHOOL WITH TEACHER'S QUARTERS

Furnace:

1. 1 - gravity warm air furnace equal to Gurney Heavy Duty Model all cast, having a net output at register of 109,000 btu per hour, 27-1/4" diameter firepot, 455 square inches grate area, complete with casings.

Smoke Pipe:

2. 5 - 30" lengths of 9" diameter x 22 gauge galvanized
1 - 30 degree adjustable elbow 22 gauge galvanized
1 - 90 degree elbow, 22 gauge galvanized
1 - 9" x 9" x 9" smoke pipe tee with damper, 22 gauge galvanized
1 - thimble suitable for 9" diameter smoke pipe

Warm Air Leaders, Elbows, Boots, Stack Twisters:

3. 5 - 20" lengths 10" diameter tin pipe leader with 1 damper
1 - 45 degree adjustable angle 10" diameter elbow
1 - 12" x 10" x 10" diameter boot

4. 30 - 20" lengths 14" diameter tin pipe leader with 3 dampers
4 - 30 degree adjustable angle 14" diameter elbows
2 - 16" x 16" x 14" diameter boots
1 - 14" x 3-1/4" x 14" diameter stack twister

5. 20 - 20" lengths 12" diameter tin pipe leader with 2 dampers
2 - 30 degree adjustable angle 10" diameter elbows
1 - 16" x 16" x 12" diameter boot
1 - 14" x 3-1/4" x 12" diameter stack twister

6. 3 - 20" lengths 12" diameter tin pipe with 1 damper
1 - 45 degree adjustable angle 12" diameter elbow
1 - 16" x 16" x 12" diameter boot

Stack:

7. 3 - 5" - 0" lengths of 14" x 3-1/4" wall stack

Warm Air Registers, Register Faces, Register Boxes

8. 2 - 13" x 11" baseboard type with 1 double register box
9. 1 - 12" x 10" floor " " single " "
10. 1 - 12" x 10" " " " " "
11. 1 - 12" x 14" " " " " "
12. [redacted] - 16" x 16" " " " " "
[redacted] - 16" x 4" baseboard register faces (no boxes)

Return Air Duct, Leaders, Elbows, Transformer Sections, Shoes, Registers:

13. 36'-0" of 22" x 10" x 24 gauge galvanized duct
1 - 30 degree 22" x 10" x 24 gauge galvanized elbow
2 - 22" x 22" x 16" diameter x 6" transformer sections
5 - 30" lengths 16" diameter x 24 gauge galvanized return air leaders
2 - 24" x 24" x 12" x 24 gauge galvanized return air shoes
2 - 24" x 12" floor type return air grilles
2 - 24" x 12" return air register boxes

Miscellaneous:

Nails, hangers, wire, etc., to be supplied by the Contractor
20'-0" of 3" diameter x 24 gauge galvanized vent pipe from toilet

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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PLUMBING

2 only — Floor drains for concrete slab 5" thick, 4" cast iron with anti-tilting flat, round grate and integral receptor

1 only — Enamel cast iron sink with single drain board and concealed hangers 20" x 42", waste chromium plated, dual hand operated waste with 7" dia. removable cup strainer and 1-1/2" tail piece, no faucet; Crane "Cottage" C19-231 R or equal.

14'-0" lin ft. 2" wrought iron pipe for sink drain
40'-0" lin.ft. 3" cast iron medium drain pipe
30 lbs. lead for caulking plus oakum

#45

(111)

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Form 57

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.....

Order No.....

11th May 1948. 19....

To The Departmental Purchasing Agent, Ottawa.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

Construction of new Indian Day School.

VOTE 516 ALLOTMENT 13 - 491 ALLOCATION SYMBOLS.....

SHIP TO P.G.Lazenby, Superintendent Indian Agency, ERGSON, Manitoba.

Purpose for which required Construction of new Pegnis South West Indian Day School.

QUANTITY		UNIT PRICE	TOTAL
	Materials required for Standard One Room Indian Day School and attached Teacher's Residence, as per attached Bill of Material.		
	Siding preferred:- 1" X 8" B.C.Cedar Bevel Siding		
	Authority has already been secured to procure the necessary GRAVEL from Provincial Crown Lands at no cost but the haulage.		
	LUMBER:- North American Lumber & Supply Co: L'td WINNIPEG, Manitoba.		
	HARDWARE, PLUMBING SUPPLIES, and PAINT:- The J.H.Ashdown Hardware Co: L'td WINNIPEG, Manitoba.		
	BRICK AND TILE:- The Alsip Brick & Tile Co: L'td WINNIPEG, Manitoba.		
	NOTE When submitting purchase order to the Treasury, please quote E.R. #709.		

P.O. 32338 - Alsip Brick & Tile Co
32339 Dom. Tar & Chemical
32340 North American Lumber Co

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— P.G.Lazenby

P.G.Lazenby, Superintendent.

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed [illegible] use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-5-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

18935

PLEASE QUOTE FILE 7-D-2 (136.)

Fisher River Agency
HODGSON, Manitoba
11th May 1948

Department of Mines & Resources
Indian Affairs Branch
MAY 15 1948
A.M.
REGISTERED

AIRMAIL

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Peguis South Indian Day School.

This will acknowledge receiot of Mr. B.F.Neary's letters of the 3rd and 6th instants, File 136-5-5 (E), in connectiqn with the above noted proposed school.

In accordance with instructions contained in Mr. Neary's letter of the 6th, I am forwarding herewith in triplicate, a Requisition for the materials for this school, with a copy of the Bill of Material attached.

It will be noted that a preference is expressed for B.C.Cedar Bevel Siding.

A representative of the Provincial Department of Public Works called at the office today, and gave me permission to secure the necessary gravel and sand for this school from Provincial Crown Land, which is within four miles of the site chosen for the school.

Winnipeg firms, from whom other required materials may be purchased, are set out in the requisition.

Mr. Doucet and Mr. J.Waite called at the agency yesterday, and together we visited the Peguis Centre and Peguis South schools, and then visited the site chosen for the new school, which was approved, and the location of the building settled.

I also received instructions to immediately start the

... work ...

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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work of digging a well at the site, the location of which was also decided, with relation to the location of the building itself. It will be necessary to purchase direct from this office, sufficient Fir dimension lumber and nails for the cribbing of the well, and I received authority to purchase these materials from Messrs Doucet and Waite. This work will be commenced as quickly as possible.

It will of course be necessary to hire trucks for the haulage of the gravel and other materials to the site. It would therefore be appreciated if the Department would forward an accountable advance of $500.00 to take care of these expenses, in due course. The hauling of the gravel can be commenced at any time in the near future.

P.G.Lazenby,
Sup't: Fisher River Agency.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Indian Education May 17, 1948

516 48 49

13-491 534

136-5-5

Erection of the Peguis South Indian Day School -------- $14,000.00

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH Indian Education DATE May 17, 1948

VOTE No. 516 YEAR 19 48-19 49

ACCOUNTS BRANCH
E. R. No. 5-09
QUOTE THIS No. ON ALL VOUCHERS

PRIMARY AND SUB ALLOTMENT 13-491 AGENCY 534

TO THE COMPTROLLER OF THE TREASURY:—

AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW. FILE No. 136-5-5

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)	ESTIMATED EXPENDITURE
Erection of the Peguis South Indian Day School	$14,000.00

DATE OF INVOICE	INVOICE OR VOUCHER No.	PAYEE	DETAILS	AMOUNT

INDIAN AFFAIRS BRANCH

RECOMMENDED—

HEAD OF BRANCH

APPROVED—

DEPUTY MINISTER

TREASURY CERTIFICATE

[redacted] OF THE CONSOLIDATED REVENUE AND AUDIT ACT

VERIFIED AND ENTERED

LEDGERKEEPER

ORIGINAL SIGNED BY
J. H. [illegible]

FOR COMPTROLLER OF THE TREASURY

FINAL ADJUSTMENT

	DEBIT	CREDIT
AUTHORIZED		
EXPENDED		
ADJUSTMENT		

POSTED

LEDGE

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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C.T. 17A
100,000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. 136-5-5

DEPARTMENT MINES and RESOURCES

TREAS. NO.

BRANCH INDIAN AFFAIRS DATE May 21, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Fisher River Indian Agency Trust Account	$500.00
	Send cheque to: Mr. P. G. Lasenby, Superintendent, Indian Agency, H o d g s o n, Manitoba.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Accountable Advance required for expenses involved in the hiring of labour, trucks, etc., in the construction of a one-room Indian Day School on the South Pegnis Reserve. (E. R. No. 509) (School No. 534)

CHARGE TO { VOTE 516 ; ALLOTMENT ; [redacted] 13-491 } ENC. No. 509

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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File: 136-5-5

COPY - Original on file 15136-27

Hodgson, Man.,
26th May, 1948.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Re: Peguis South Indian Day School

With reference to the second paragraph of Mr. Brown's letter of the 20th instant, File 15136-27 (R.2), regarding the land provided for a site for the above new school, I may say that on May 10th last, Mr. J. Waite and Mr. Doucet visited this site, and agreed that Albert Thomas should be recompensed to the extent of $50.00 for the 'improvements' he had done on the two acres he was giving up for school purposes, as he had cleared and cultivated this land, and sowed it down to grass.

A Resolution of the Chief and Council allotting this two acres will be forwarded as soon as the next Council meeting is held on June 1st.

(Signed) P.G. Lazenby,
Sup't Fisher River Agency.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-5-5

(E)

May 21, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Pegais South Indian Day School

Please find attached requisition and bill of materials required for the construction of a one-room Indian Day School on the Pegais South Reserve.

A contractor has already been secured to carry out the labour required for the construction of this school. I would ask the following authority for local purchase:

(a) Sufficient dimension lumber and nails for the concrete cribbing.

(b) The broken stone, crushed stone and crushed pea stone and sand from local sources.

You will note that most of this gravel can be obtained from Provincial Crown Lands at no cost but the haulage.

I would ask that the order for the 650 bags of cement be placed immediately so that the excavation of the basement can be began at once and the concrete poured for the foundation.

Encl.

Bernard F. Neary,
Superintendent of Education.

BFN/Em

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Our Ref. M.& R. 118 Ottawa, May 3/48.

LABOUR CONDITIONS

The following labour conditions are applicable to the work of Construction of a school ✓ Peguis South Indian Day School.

at Hodgson, Man.

to be undertaken for the Department of Mines & Resources

(1) No workman employed upon the said work shall at any time be paid less than the minimum rates of wages, or shall work more than the number of hours, set forth in the following schedule:—

SCHEDULE OF WAGES AND WORKING DAY HOURS

TRADE OR CLASS OF LABOUR	RATE OF WAGES NOT LESS THAN	HOURS OF LABOUR NOT MORE THAN Per Day	Per Week
	Per Hour	8	44
Brick and hollow tile layers	$ 1.50	"	"
Brick and hollow tile layers' helpers (mixing and tempering mortar)	.80	"	"
Carpenters and joiners	1.10	"	"
Cement finishers	.85	"	"
Cement and concrete mixer operators:			
Steam -	.75	"	"
Gas. or elec. -	.65	"	"
Compressor operators (gas. or elec.)	.65	"	"
Drivers	.65	"	"
Driver, team and wagon	1.05	"	"
Drill runners	.65	"	"
Electricians (inside wiremen)	1.20	"	"
Engineers, operating, steam:			
Single or double drums -	1.00	"	"
Three or more drums -	1.05	"	"
Engineers, crane (steam, gas, elec.)	1.05	"	"
Enginemen, stationary	.75	"	"
Hoist operators - tower (gas. or elec.)	.65	"	"
Labourers	.65	"	"
Lathers:			
Metal -	1.15	"	"
Wood -	1.00	"	"
Motor truck drivers	.75	"	"
Motor truck driver and truck	1.75	"	"
Ornamental iron workers	1.15	"	"
Painters (spray)	1.05	"	"
Painters and glaziers	1.05	"	"
Plasterers	1.50	"	"
Plasterers' helpers (mixing and tempering material)	.80	"	"
Plumbers and steamfitters	1.25	"	"
Plumbers and steamfitters' helpers (all men assigned to help tradesmen)	.80	"	"
Riggers (general)	.80	"	"
Rodmen (reinforced steel)	.80	"	"
Roofers:			
Felt and gravel;patent;composition -	.75	"	"
Sheet metal -	.90	"	"
Sheet metal workers	.90	"	"
Steam shovel engineers	1.05	"	"
Steam shovel firemen	.75	"	"
Steam shovel oilers	.70	"	"
Shovel operators (gas.)	1.05	"	"
Watchmen	.60	"	"
Welders and burners(acetylene or elec.)	.95	"	"

N.B.—The wage rates specified above are those deemed to be current at the time this schedule was prepared. They are minimum rates only and nothing herein contained shall be considered as exempting contractors and sub-contractors from the payment of higher rates in any instance where, during the continuance of the work, such higher rates are fixed by provincial legislation, by agreements between employers and employees in the district or by changes in prevailing rates.

Where, by provincial legislation, or by agreement or current practice, the working hours of any class of workers are less than 44 per week, such lower hours shall not be exceeded on the work, except in cases of emergency as may be approved by the Minister of Labour and then only subject to the payment of overtime rates as specified by the Minister of Labour.

A. 1.
E.L.

(See next page)

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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(2) Where there are special circumstances which in the judgment of the Minister of Labour make it expedient that he should do so, he may decide what are the current or fair and reasonable rates of wages for overtime, and what is the proper classification of any work for the purposes of wages and hours. Immediately upon receipt of notice of any decision of the Minister of Labour hereunder the Contractor shall adjust the wages and hours and classification of work so as to give effect to such decision. In case the Contractor shall fail so to do, or fail at any time to pay to any employee or employees for any services performed or for any hours of labour wages according to the rates set forth in the schedule or fixed therefor by the Minister of Labour hereunder regarding overtime and classification, the Minister of Labour may authorise and direct the Minister to pay any such wages at the rates so fixed and to deduct the amount thereof from any moneys owing by the Government to the Contractor and any such payment shall for all purposes as between the Contractor and the Government be deemed and taken to be payment to the Contractor, and the Contractor shall be bound in every particular by any such authority, direction and payment as aforesaid.

Minister of Labour to determine disputes.

(3) For the protection of the workmen employed, the Contractor shall post and keep posted in a conspicuous place on the premises where the contract is being executed, occupied or frequented by the workmen, the Schedule inserted in this contract, also the preceding paragraph (2) and any decision of the Minister of Labour made thereunder.

Schedule to be posted.

(4) The Contractor shall keep proper books and records showing the names, trades, and addresses of all workmen in his employ and the wages paid to and time worked by such workmen, and the books or documents containing such record shall be open for inspection by the Fair Wages Officers of the Government at any time it may be expedient to the Minister of Labour to have the same inspected.

Books, etc., of contractor open for inspection.

(5) The Contractor shall not be entitled to payment of any money which would otherwise be payable under the terms of the contract in respect of work and labour performed in the execution of the contract unless and until he shall have filed with the Minister in support of his claim for payment a statement attested by statutory declaration, showing: (1) the rates of wages and hours of labour of the various classes of workmen employed in the execution of the contract; (2) whether any wages in respect of the said work and labour remain in arrears; and (3) that all the labour conditions of the contract have been duly complied with; nor in the event of notice from the Minister of Labour of claims for wages, until the same are adjusted. The Contractor shall also from time to time furnish the Minister such further detailed information and evidence as the Minister may deem necessary in order to satisfy him that the conditions herein contained to secure the payment of fair wages have been complied with, and that the workmen so employed as aforesaid upon the portion of the work in respect of which payment is demanded have been paid in full.

Payment by contractor for labour etc.

(6) In the event of default being made in payment of any money owing in respect of wages of any workmen employed on the said work and if a claim therefor is filed in the office of the Minister and proof thereof satisfactory to the Minister is furnished, the said Minister may pay such claim out of the moneys at any time payable by His Majesty under said contract and the amounts so paid shall be deemed payments to the Contractor.

Power to pay wages in default of payment by contractor.

(7) These conditions shall extend and apply to moneys payable for the use or hire of horses or teams, and the persons entitled to payments for the use or hire of horses or teams shall have the like rights in respect of moneys so owing them as if such moneys were payable to them in respect of wages.

(8) With a view to the avoidance of any abuses which might arise from the subletting of contracts it shall be understood that subletting, other than such as may be customary in the trades concerned, is prohibited unless the approval of the Minister is obtained; subcontractors shall be bound in all cases to conform to the conditions of the main contract, and the main contractor shall be held responsible for strict adherence to all contract conditions on the part of subcontractor; the contract shall not, nor shall any portion thereof be transferred without the written permission of the Minister; no portion of the work to be performed shall be done at the homes of the workmen.

Subletting, etc.

(9) All workmen employed upon the work comprehended in and to be executed pursuant to the said contract shall be residents of Canada, unless the Minister is of opinion that Canadian labour is not available or that other special circumstances exist which render it contrary to the public interest to enforce this provision.

Workmen to be residents of Canada.

A. 1.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-5-5

ADDRESS REPLY TO PURCHASING DIVISION

WMV/HC

CANADA
DEPARTMENT OF MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

23814

PLEASE QUOTE FILE 81692-15-3 Man.

OTTAWA June 4, 1948.

Memorandum

Indian Affairs Branch

Re building material for new Indian Day School - Peguis South West, Fisher River Indian Agency.

Approval has been secured authorizing the Indian Agent to purchase locally sufficient dimension lumber and nails for concrete cribbing, and also to obtain the stone, gravel, and sand, from local sources.

Purchase Order No. 30959 was issued today for the Portland cement as requested in your letter of the 21st ultimo, File NO. 136-5-5 E.

Department of Mines & Resources
Indian Affairs Branch
JUN 8 1948
A.M.
REGISTERED

Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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236-5-5

(X)

A I R M A I L

June 9, 1948.

Mr. P. G. Lazenby,
Superintendent, Indian Agency,
H o d g s o n, Manitoba.

Fergus South Indian Day School.

Please find attached a self-explanatory letter of authority from the Departmental Purchasing Agent for the provision of building materials from local sources.

In submitting vouchers covering these purchases, please quote Encumbrance No. 509.

I also attach a copy of the "Labour Conditions" provided by the Department of Labour for construction carried out by the Dominion Government.

Encl.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE.....

OTTAWA June 12, 1948.

Memorandum:

Peguis South Indian Day School

MR. BALLANTYNE

Have we received a purchase order covering any of the supplies required at this school, other than the cement?

No RP

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. 81692

Order No.

11th May 1948. 19

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Construction of new Indian Day School.

VOTE 516 ALLOTMENT 13 - 491 ALLOCATION SYMBOLS

SHIP TO P.G.Lazenby, Superintendent Indian Agency, HODGSON, Manitoba.

Purpose for which required. Construction of new Pegnis South West Indian Day School.

QUANTITY		UNIT PRICE	TOTAL
	Materials required for Standard One Room Indian Day School and attached Teacher's Residence, as per attached Bill of Material.		
	Siding preferred:- 1" X 8" B.C.Cedar Bevel Siding		
	Authority has already been secured to procure the necessary GRAVEL from Provincial Crown Lands at no cost but the haulage.		
	LUMBER:- North American Lumber & Supply Co: L'td WINNIPEG, Manitoba.		
	HARDWARE, PLUMBING SUPPLIES, and PAINT:- The J.H.Ashdown Hardware Co: L'td WINNIPEG, Manitoba.		
	BRICK AND TILE:- The Alsip Brick & Tile Co: L'td WINNIPEG, Manitoba.		
	NOTE When submitting purchase order to the Treasury, please quote E.R. #509.		

OTTAWA MAY 14 1948

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED P.G. Lazenby

P.G.Lazenby, Superintendent.

APPROVED— B.F.H. Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

CANADA

PURCHASE ORDER

136-5-5

24278

TO Canada Cement Co. Ltd., (Atten. Mr. T.A.Grant)
Canada Cement Bldg.,
Phillips Square, Montreal, Que.

FILE NUMBER 81692-15-3 Man.

OTTAWA June 4, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO P.G.Lazenby, Superintendent Indian Agency, Hodgson, Man.

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
Consignee

F.O.B. QUOTATION OF On basis of recent quotations DELIVERY REQUIRED BY As early in June as possible.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Carload of Portland cement 650 bags ~~Sks~~ (163 barrels) Ex-Fort Whyte Estimated cost.....$600.00		

PREPAY TRANSPORTATION CHARGES
Hodgson, Man.
TO .....
AND FORWARD RECEIPTED VOUCHER WITH INVOICES.

Copy agreed MP

Dept. of Mines & Resources Indian Affairs Branch JUN 10 1948 A.M. REGISTERED

Purchasing Division JUN 24 1948

V/BC

VOTE	PRIMARY	OBJECT		
16	13	492		509

CHARGED IN ACCORDANCE WITH SECTION 33 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

ORIGINAL SIGNED BY J. H. FEE

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 30959

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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FORM 436-FEM-10-46

OUR INVOICE NO. 7253

IN CORRESPONDING ABOUT THIS INVOICE PLEASE REFER TO ABOVE NUMBER.

CANADA CEMENT COMPANY, LIMITED

CONCRETE FOR PERMANENCE

WINNIPEG, MAN., JUNE 15, 1948.

SOLD TO
DEPARTMENT OF MINES & RESOURCES,
OTTAWA, ONT.

NO DRAFTS - PLEASE GIVE INVOICE # WHEN REMITTING.

TERMS: NET CASH IN 30 DAYS FROM DATE OF SHIPMENT

INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS AT THE RATE OF 5% PER ANNUM.

CONSIGNED TO
ABOVE.
C/O P. G. LAZENBY,
SUPERINTENDENT INDIAN AGENCY,
HODGSON, MAN.

VIA
CNR

OUR ORDER	CONTRACT	[redacted]	CAR NO.	YOUR ORDER		PLANT
W 9091		2	CN 409080	FILE NO. 81692-15-3 MAN. ORDER NO. 30959		13

163 BARRELS PORTLAND CEMENT IN 652 PAPER BAGS @ $ 3.20 PER BBL [redacted] 521 60

FOR
PLANT 13. FRT. PREPAID

LESS FREIGHT @ [redacted]
PREPAIDXXXX 17
($96.99)

521 60

DISCOUNT OF 10c PER BARREL WILL BE ALLOWED AND IS IN FULL WITHIN 20 DAYS FROM DATE OF SALE POSITIVELY 505.30 ACCEPTED IN PAYMENT OF THIS INVOICE IF PAID [redacted]

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 2044
R. 2458

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to CANADA CEMENT CO LTD

Address WINNIPEG

1948

MAN (136)

DATE	SERVICE		AMOUNT
Jun 15	to 163 bbls cement 3.20	521.60	
	less 10¢ bbl discount	16.30	$505.30

AIR MAIL

Department of Mines & Resources Indian Affairs Branch JUN 24 1948 A.M. RECORDS

SOUTH WEST INDIAN SCHOOL

516-12-4

ER # 509

PO 30959

Training Division JUN 24 1948 Indian Affairs Br.

$505.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 583

Date Jun 10/48

Agent

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-10-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 108A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to NORTH AMERICAN LUMBER & SUPPLY CO LTD

Address STONEWALL

MAN (136)

1948

DATE		SERVICE	AMOUNT
Jun	22	to 2x6 and 2x10 for well cribbing	$71.28

Department of Mines & Resources
Indian Affairs Branch
JUL 5 1948
A. M.
RECORDS

Treasury Division
JUL 13 1948
Indian Affairs Br.

Peguis S.W. New School
615-12-422

Verbal auth: Messrs Dennet & Waite
for well at site

$71.28

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

J. V. Tourond
Agent

Voucher No. 614

Date Jun 26/48

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-10-5

295 7-D-2.

Fisher River Agency
HODGSON, Manitoba
28th June 1948

R.S.Davis Esq:
Regional Supervisor
Indian Agencies,
Winnipeg, Manitoba.

JUL 5 1948 A.M. REGISTERED

Re: New Pequis S.W.School.

This will confirm my telephone conversation with you on Saturday morning, June 26th, advising you that at the site of the above school, the well had been dug and cribbed, and that the lumber for the concrete forms for the basement had been delivered, and that the contractor could come at any time and commence the excavation. The gravel is being hauled this week.

I may add that Mr. Waite and Mr. Doucet visited the site, and instructed me to have the well dug and cribbed.

Authority to purchase the materials for the concrete forms was received direct from Ottawa.

P.G.Lazenby,
Sup't: Fisher River Agency.

c.c. To Indian Affairs Branch - Ottawa.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-5-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

29950 PLEASE QUOTE FILE 7-D-2 (136.)

Fisher River Agency
HODGSON, Manitoba
26th June 1948

AIRMAIL

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Re: Peguis new South West School.

GD 509

With reference to the above, I have to report that a well has been dug close to the site of the school building, to a depth of 11 feet, and cribbed. There is a depth of 6 feet of good water. An effort was made to go deeper, but when the water was pumped out, it came back in too fast to allow further digging.

The cement, purchased by the Department has arrived, and as there was no storage room at the school site, this has been temporarily stored in a building in Hodgson, and will be hauled to the site as soon as the contractor arrives and can build a shed for it. Last night, the lumber and nails for the cement forms arrived, and is being hauled to the site today. The gravel hauling will be commenced on Monday next.

In view of the above, I today telephoned the office of the Regional Supervisor in Winnipeg, and advised that the contractor could come at any time now, and commence excavation of the basement and the construction of the forms.

Department of Mines & Resources Indian Affairs Branch JUN 30 1948 A.M. REGISTERED

P.G.Lazenby,
Sup't: Fisher River Agency.

c.c. To Regional Supervisor - Winnipeg.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-5-5 (E.1)

June 30,1948.

Mr. P.G. Lazenby, Superintendent,
Indian Agency, Hodgson, Manitoba.

We have your letter of the 26th instant in which you state that you have been successful in obtaining water from the well at the Peguis New South West School. It is noted that you have advised the contractor, Mr. McKenzie to commence work at once.

You should let us know when the work commences and keep in touch with the erection of the building. When forwarding any accounts in connection with the construction of the building you should mark on them "Charge to E.R. 509".

Bernard F. Neary
Superintendent of Education.

PF/MCD

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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C
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y

FISHER RIVER INDIAN AGENCY

HODGSON MANITOBA JUNE 5th 1948

PEGUIS INDIAN RESERVE

AMENDMENT to a Council Resolution passed on 2nd Sept. 1947, allotting the N.W.¼ of Sec: 6, Twp: 26, R:1 WPM to Albert Thomas.

WE, THE UNDERSIGNED, CHIEF AND COUNCILLORS OF THE PEGUIS BAND OF INDIANS OWNING THE RESERVE SITUATED AT HODGSON, IN THE FISHER RIVER INDIAN AGENCY, IN THE PROVINCE OF MANITOBA, AT A COUNCIL SUMMONED FOR THE PURPOSE, ACCORDING TO THE RULES OF THE BAND, AND HELD ON THE SAID RESERVE, THIS 5th DAY OF JUNE, A.D. 1 9 4 8, IN THE PRESENCE OF THE SUPERINTENDENT FOR THE SAID RESERVE, REPRESENTING THEREAT THE MINISTER OF MINES AND RESOURCES FOR THE DOMINION OF CANADA:

DO HEREBY FOR OURSELVES, AND ON BEHALF OF THE INDIAN OWNERS OF THE SAID RESERVE, AUTHORIZE THAT THE FOLLOWING DESCRIBED PARCEL OF LAND ON THE SAID PEGUIS RESERVE, BE SET ASIDE FOR THE USE OF THE INDIAN AFFAIRS BRANCH OF THE DEPARTMENT OF MINES & RESOURCES, FOR SCHOOL PURPOSES FOR SO LONG AS IT IS SO REQUIRED.

Commencing at a point at the South-West corner of North West quarter of Section six township twenty-six, range one West of the principal Meridian, measured Eastward a distance of eighty yards to a point; from thence due North a distance of one hundred and twenty-One yards, to a point, from thence due West eighty yards to the West boundary of the said quarter section, then southward along the west boundary of the said quarter section to the point of commencement, comprising an area of two acres more or less.

Sgd. N. Asham CHIEF.

" W. C. Favel COUNC:

" Andrew McPherson COUNC:

Counc:

COUNC:

Signed and sealed in the

presence of

Sgd. P. G. Lazenby
Supt. P. G. Lazenby.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-5-5

1. Peguis Speech 5
2 E 1
OK
[redacted]

CANADA

DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 15136-27 (R.2)

OTTAWA, June 29th, 1948.

MEMORANDUM TO:

B. F. Neary, Esq.,
Superintendent of Indian Education.

Re: Peguis South Indian Day School

With reference to your memorandum of May 6th on the subject of securing a location for the above noted proposed new school, I am enclosing herewith a copy of a Resolution forwarded to the Branch by Superintendent Lazenby.

We have noted in our records that the two-acre parcel described in the said Resolution has been set aside for school purposes and when Albert Thomas has been paid for the improvements he has done on the land, there is no further action required before you may commence building on the same.

ER 529
Vaudreuil

for D. J. Allen,
Superintendent,
Reserves and Trusts.

Encl.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(File:136-5-5)

FOR SAURY ONLY

Cheque No.....

Date .....

Pay to Albert Thomas,

Address c/o P.G. Lazenby, Superintendent,
Indian Agency,
Hodgson, Man.

DATE 1948		SERVICE	AMOUNT
July	5	To amount due for purchase of a site for the Peguis South Indian Day School - - - - - - - -	$50.00
		Note: By resolution of the chief and councillors of the Peguis Band the sale to the Indian Affairs Branch of a suitable site for the new Peguis South School has been granted and approved by the Reserves and Trusts Division.	
		Allotment 13-493	
		E.R. #509	
		P.O. ..... VOTE ..... SCHOOL ..... ALLOT .... E.R. ..... Goods Received or Services Performed Prices Fair and Just. Approved for Payment	
		Training Division JUL 7 1948 Indian Affairs Br.	
			$50.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 3524

O.P.
.....
Agent

Voucher No.....

Date .....

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-5-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

640

PLEASE QUOTE
FILE 203-4B

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
July 2, 1948.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Re: File 136-5-5 (E) - May 6, 1948

With reference to the above noted letter and Mr. Lazenby's letter to the Department dated June 26th relative to the building of a Day School on the Peguis Reserve. Will you please advise if Mr. McKenzie's contract has been accepted by the Department?

Yours truly,

Department of Mines & Resources
Indian Affairs Branch
JUL 6 1948
A.M.
REGISTERED

R. S. Davis,
Regional Supervisor
of Indian Agencies.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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ARMY MESSAGE

File 136-5-5 (E)

Ottawa July 7 1948

MR R S DAVIS
Regional Supervisor of Indian Agencies
538 Dominion Public Building
W I N N I P E G Manitoba

LETTER FROM SOUTH DAY SCHOOL -stop-

MR LAZENBY ADVISED MAY TWELFTH OF ACCEPTANCE BY

MINISTER OF MR. McKENZIE'S TENDER OF FOUR THOUSAND

[redacted]

Bernard F Neary
Superintendent of Education.

CONFIRMATION

Phoned to: .....

Phoned by: .....

Time: .....

BFN/EM

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-5-5 (E.1)

July 15, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Building Material for new Indian Day School, Peguis South west, Fisher River Indian Agency, Your file 81692-13-3 Man.

With reference to your memorandum of June 4th, authorizing local purchase of certain materials for the erection of this school, I enclose voucher 664 that has just been received from Indian Superintendent Lazenby. I would appreciate it if you would issue purchase order so that the account may be paid. The coding is as follows: 534-516-13-491. E.R. 509.

Bernard F. Neary
Superintendent of Education.

FF/MGD

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-5-5 (E.1)

July 16, 1948.

Air Mail

Mr. R.S. Davis,
Regional Supervisor of Indian Agencies,
Winnipeg, Manitoba.

With reference to your letter of July 2nd, the Minister approved acceptance of Mr. McKenzie's tender of $4,968.00 for labour in connection with the construction of the Peguis South Indian Day School.

Superintendent Lazenby was so advised in official letter of May 12th.

Bernard F. Neary
Superintendent of Education.

FP/MCD

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-5-5

551

(9:20AM)

Winnipeg, July 15, 1948.

INDIAN AFFAIRS BRANCH

RE TEL JULY 7 SOUTH PEGUIS DAY SCHOOL CONSTRUCTION OF BASEMENT HELD UP PENDING RECEIPT OF WINDOW FRAMES AND JOISTS STOP ESTIMATE THREE WEEKS CONSTRUCTION OF BASEMENT STOP WILL REQUIRE ALL MATERIAL BY MIDDLE OF AUGUST STOP NO NAILS AVAILABLE LOCALLY INSTRUCT IF JOIST FRAMES STEEL ARE TO BE PURCHASED LOCALLY.

R.S. DAVIS

EB/AS

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-5-5 (E.1)

July 19, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Requisition of May 11, 1948 for Materials for new Peguis South West Indian Day School.

We have received the following Army Signal from Regional Supervisor Davis:

"Retel July 7 South Peguis Day School . Construction of basement held up pending receipt of window frames and joists . Estimate three weeks construction of basement . Will require all materials by middle of August . No nails available locally . Instruct if joist frames steel are to be purchased locally."

In your memorandum of June 4th you authorized local purchase of nails. You will note from the above Signal that no nails are available in the locality of the Peguis South School.

We would also like to know your wishes regarding the purchase of the joist frames steel.

Bernard F. Neary
Superintendent of Education.

FF/MCD

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-5-5

WMV/RA

ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

5241

PLEASE QUOTE
FILE B1692-15-3
Man.

OTTAWA July 22, 1948.

Indian Affairs Branch

Re: Building material for new
Peguis S. W. Indian Day School
IAB 136-5-5 (E1)

Please find herewith copies of purchase orders Nos. 32338, 32339 and 32340 for the above. These orders include all material on which tenders were received.

It will be in order for the Indian Agent at Lazenby to purchase any additional material, including steel joist frames mentioned in Mr. Neary's memo. of the 19th instant, required to complete the job.

W. M. Vincent,
Departmental Purchasing Agent.

JUL 23 19..
A M
REG...

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-5-5 (E.1)

July 27, 1948.

Mr. P.G. Lazenby, Superintendent,
Indian Agency, Hodgson, Manitoba.

Re: New Peguis S.W. Indian Day School

Enclosed are the following purchase orders which have been sent to the firms concerned:

#32338 - Alsip Brick Tile & Lumber Co., Ltd., Winnipeg - (Lime, bricks, tile)

#32339 - Dominion Lumber & Fuel Co., Winnipeg, (hardware, including nails)

#32340 - North American Lumber & Supply Co., Winnipeg, (lumber, insulation, etc.)

A copy of this letter is being sent to Regional Supervisor Davis and you should keep in close touch with him as he will no doubt contact the firms concerned with a view to having them deliver the materials ordered from them at the earliest possible date.

Bernard F. Neary
Superintendent of Education.

FP/MCD

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-5-5

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

E.B.R.

North American Lumber & Supply Co., Ltd.,
720 Royal Bank Bldg.,
Winnipeg, Man.

FILE NUMBER 81692-15-3 Man.

OTTAWA July 21, 1948

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO: Already received

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO: Already received

F.O.B. QUOTATION OF DELIVERY REQUIRED BY already received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Supt. P.S. Lazenby , Indian Day School, Peguis South West, Fisher River Indian Agency.		
	Building material as follows:		
	June 17, 1948 Order No. 509 Invoice No. W-27590		
2907	lin. ft. 2x4 #1 Fir 1938'	@95.00	184.11
3552'	B.M. 1x8 Fir Shiplap 3552'	@94.00	333.89
1	Keg 3½" common nails (125#)	.16	20.00 N
2	Kegs 2½" " " (100)	@ .16	32.00 N
462'	B.M. 1x7 Fir Shiplap 462'	@94.00	43.43
1000'	B.M. 1x6 " " 1000'	@94.00	94.00
			$707.43

Invoice dated June 29

Voucher No. 664 July 3

Department of Mines & Resources Indian Affairs Branch JUL 27 1948 A.M. REGISTERED

Accounting Division JUL 27 1948

WMV/JR

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
526	13	492		509

CERTIFIED IN ACCORDANCE WITH SECTION 28 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING

NO. 32434

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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North American Lumber & Supply Co. Limited

HEAD OFFICE 720 ROYAL BANK BUILDING
WINNIPEG, MANITOBA

OPERATING RETAIL YARDS

Winnipeg, Man. June 29, 194 8

SOLD TO Department of Mines & Resources
Indian Affairs Branch,
Fisher River Agency,
MB HODGSON, Manitoba. MF

June 17, 1948 Order No. 509 Invoice No. W-27390

2907	lin. ft.	2x4	#1 Fir	1938'	@	$95.00	$ 184.11
3552'	B. M.	1x8	Fir Shiplap	3552'	@	94.00	333.89
1	keg	3½"	common nails (125#)		@	.16	20.00 M
2	kegs	2½"	" " (100)		@	.16	32.00 M
482'	B.M.	1x7	Fir shiplap	482'	@	94.00	45.43
1000'	B.M.	1x6	" "	1000'	@	94.00	94.00
							$ 707.45

Credit to account of $ 6.54 if paid by the 15th of July
no discount allowed after that date.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8446

TREASURY ONLY

Cheque No. .....

Date .....

Pay to North American Lumber & Supply Co Ltd

Address 720 Royal Bank Bldg

WINNIPEG MAN (136)

1948

DATE		[redacted]	AMOUNT
Jun	22	to 2m4, Fir shiplap and 3 kegs nails	
		W-27830	707.43
		Disc	65.54
			$641.89
		Pegula New S.W. School	
		516-13-421	
		E. R. # 509	$641.89

Division
JUL 21 1948
Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUL 7 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. F. Conley
Agent

VOUCHER No. 664

DATE Jul 3/48

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Page Copy

RE NEW PEGUIS S.W. SCHOOL

Purchase Order 32339

1. The Coal Chute will be 18" wide and 16" high for a 9" wall, similar to the cut enclosed. This is the type that we are supplying right along and I think it would be satisfactory for your building.

2. 5 pieces of Galvanized Iron Sheets, 4 x 8. We are out of the 4 x 8 size at the moment but could supply you with the number of square feet in other sizes and your Tinsmith could solder where required. We may possibly have the 4 x 8 in stock by the time we are ready to ship which will be upon receipt of advice from you as to the various items mentioned.

3. The re-inforcing 6 x 6 mesh by 8 x 8 guage is now out of stock but we could give you 6 x 6 mesh by 10 x 10 guage at the same price or 6 x 6 mesh by 6 x 6 guage at an advance of $30.00.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-5-5 (E1).

, August 3, 1948.

Mr. P.G. Lazenby, Supt. of Indian Agency,
Hodgson, Manitoba.

RE: New Pegius S.W. School
Purchase Order 32339.

Attached for your information, is a statement showing the changes that have been made in the above Purchase Order. These changes have been approved by the Departmental Purchasing Agent.

Bernard T. Neary,
Supt. of Indian Education.

Encl:

FP/MM.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-10-5

E OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

11166 PLEASE QUOTE FILE 203-4B (136)

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
August 17, 1948.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Enclosed herewith is a requisition for plumbing supplies for the new Hoey School at the Fisher River Agency. Apparently when making the requisitions for this school these items had been overlooked and as the contractor is now working they should be purchased at once. Will you please wire me authority for local purchase in order that they may be shipped out as soon as possible.

Yours truly,

R. S. Davis,
Regional Supervisor
of Indian Agencies.

Department of Mines and Resources
Indian Affairs Branch
AUG 20 1948
A.M.
REGISTERED

Enc.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Form 37

DEPARTMENT OF MINES AND RESOURCES

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84099

Requisition No. .....

Order No. .....

August 16 1948

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Hoey School

VOTE ..... ALLOTMENT ..... ALLOCATION SYMBOLS

SHIP TO Mr. P. G. Lazenby, Superintendent, Indian Agency,
Hodgson, Manitoba.

Purpose for which required - Plumbing supplies - ~~Hoey School~~ Day School

QUANTITY		UNIT PRICE	TOTAL
8	only Floor Drains for concrete slab 5" thick, 4" cast iron with anti-tilting flat round grate and integral receptor		
1	only Enamel cast iron sink single drain board and concealed hangers 20" x 42" waste chromium plated, dual hand operated waste with 7" dia. removable cup strainer and 1-1/2" tail piece, no faucet: Crane "Cottage"		
14'-0"	lin. ft. 2" wrought iron pipe for sink drain		
40'-0"	lin. ft. 3" cast iron medium drain pipe		
30	lbs. lead for caulking plus oakum		
20'	lin. ft. 1¼ pipe galv. in 10' lengths with couplings		
2	Elbows 1¼		
2	lengths 1¼ pipe 7 foot lengths		
1	pump - page 460 Eaton's Cat. #455-A237		7.75

NOTE: We are advised by Regional Supervisor Davis that when preparing the requisitions for this new school, the above items were overlooked. Could authority please be issued for local purchase.

Department of Mines & Resources
OTTAWA.
AUG 24 1948
PURCHASING OFFICE

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

R. S. Davis, Regional Supervisor
~~of Indian Agencies.~~

APPROVED—

B. J. Hoey
Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-5-5

ADDRESS REPLY TO
PURCHASING DIVISION

W.M.V/RA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

12574

PLEASE QUOTE
FILE 84099-15-2
Man.

Ottawa, August 25, 1948.

Department of Mines & Resources
Indian Affairs Branch
AUG 26 1948
A.M.
REGISTERED

Indian Affairs Branch

Re: Plumbing Supplies
for Peguis South Indian Day School
IAB File 136-5-5

We note from Mr. Davis' requisition of the 16th instant, which reached us yesterday, that local purchase of the nine items of plumbing supplies needed for the above school is recommended. In view of the difficulty in obtaining delivery of these items, which are in short supply, and the comparatively small amount involved, it will be in order for Mr. Davis to make the best possible arrangements for local purchase.

To complete our file on this building, please send covering invoice when delivery has been taken.

W. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-5-5 (E.1)

August 30, 1948.

Mr. R.S. Davis,
Regional Supervisor of Indian Agencies,
Winnipeg, Manitoba.

Peguis South Indian Day School

With reference to your letter of the 17th instant, I enclose copy of a requisition for plumbing supplies required for the new school in the Fisher River Agency.

Local purchase of the items shown on the requisition is approved.

Bernard F. Neary
Superintendent of Education.

PP/LMGD

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-15-5
-10-

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES

13271

PLEASE QUOTE FILE 7 (136)

AIRMAIL

FISHER RIVER AGENCY
HODGSON MANITOBA
AUGUST 25th 1948

Department of Mines & Resources Indian Affairs, Branch
AUG 30 1948
RECEIVED

INDIAN AFFAIRS BRANCH. DEPT MINES & RESOURCES. OTTAWA. CANADA

Re Purchase Orders # 33097-8

We wish to refer to our REQUISITION dated July 23rd last and to the above purchase orders. Apparently, errors have occurred in the quantities required.

On the requisition 3 dash 5 pounds Putty are specified but only 3 pounds are on the purchase order. 15 pounds are required. Also, 2 dash 25 lb bag Alatint white on requisition and only 2 pounds ordered on Purchase order. Item 1-1 gal Turpentine are on the requisition and ½ gallon ordered which leaves us short ½ gal on each job.

As the painters are here working, we ordered by telephone the above differences in order to complete the job in time for the opening of the schools. And too, the painters do not want to lay around waiting for material.

We have also had to order some plaster to fill cracks and patches of plastering which have fallen out. Mr. Wadelius did not include this with his list of material, but advised that this would have been done and included in the job, had he had to supply both labour and material.

We regret the urgency of ordering these extras and would be pleased to have confirmation of authority to purchase this material as required to complete the jobs.

for P G Lazenby
Sup't: Fisher River Agency

OT/

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Form 37

DEPARTMENT OF MINES AND RESOURCES

AUGUST 17th 19 48

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Pegouis South-West (Day)

Indian Day School -

VOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 415

SHIP TO P G LAZENBY SUPT MARK "PEGUIS SOUTH WEST SCHOOL

HODGSON MANITOBA [redacted]

Purpose for which required furniture for Pegouis South West school -Standard scale -

QUANTITY		UNIT PRICE	TOTAL
1	Glass Loaf pan (Pyrex) Page 316 #9		.96
1	Pie plate (Pyrex) Page 316 #10		.37
1	Book Case Page 323 #"C"		10.75
1	Bread board Page 441 #24		.98
1	Bread box Page 439 #21		1.55
1	Bread slicer Page 306 #50		.59
1	Bread pan Page 441 -------#5		.22
1	Cake tin Page 441 -------#1		.42
1	Cake turner Page 441 -----#10		.15
1	Cannister set (4) Page 439 --#10		1.10
1	Arm chair Page 320 #70-L179		12.35
1	Cookie sheet Page 441 #23		.30
1	Couch - Studio-Page 336 #70-L549		54.00
1	Beater Page 441 #45		.65
1	Frying pan Page 441 #6		1.50
1	Ironing board Page 449 ---#43		1.95
1	Butcher knife Page 306 #52		.50
1	Paring knife Page 306 #55		.15
1	Lamp-Kerosene-Coleman-Page 376- #17		11.75
1	Lamp-Glass-Oil- Page 376 #29		1.50
1	Pans - Muffin- Page 441 #26		.33
1	Rolling pin Page 441 #36		.37
1	Rug - Linoleum - 6x9 Page 364 # A		4.95
1	Sad iron set (if available)		3.50
1	Mixing spoon Page 441 #14		.15
1	Strainer -meshed- Page 441 #42		.23
1	Wash board - glass- Page 449 - #34 small		.52
1	Axe page 450 #22		1.85
1	Bed, Mattress & spring Page 337 #70-L520		41.50
2	Brooms Page 446 #2	.79	1.58
1	Table Page 345 #4		20.50
4	Chairs Page 345 #16	3.	12.00
3	Curtains Plastic Page 350 #E 1 Blue		1.59
	1 Red		1.59
	1 Green		1.59 (9)
1	Dinnerset 39 Pcs Page 317 #29		4.95
1	Dish pan Page 442 #16		1.25
1	Double boiler Page 442 #1		1.98
1	Dresser Page 331 #6		24.50
			226.67

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED— [signature] Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Form 37

DEPARTMENT OF MINES AND RESOURCES

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Requisition No. .....

Order No. .....

..... 19 .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

VOTE..... ALLOTMENT..... ALLOCATION SYMBOLS

SHIP TO .....

Purpose for which required Furniture [redacted] Peguis South West School

QUANTITY		UNIT PRICE	TOTAL
	forward		226.67
1	Flour Sifter Page 441 #37		1.05
1	Food chopper Page 441 #28		4.15
1	Fork Page 441 #12		.15
1	Forks Page 307 #5 (15-C509)	[redacted]	1.25
1	Garbage can ([redacted] Page 439 #19		1.80
1	Grater Set Page 441 #44		.15
1	Knives Page 307 #5 (15-C508)		1.55
1	Kettle Utility Page 445 [redacted] #28		1.85
1	Pail - Galv Page 448 #11		.65
1	Percolator Page 435 #19		1.50
2	Pillows Page 334 #1		2.95
1	Potato masher Page 441 #25		.18
2	Pyrex oven bowls Page [redacted] 316 #16		1.40
1	Range with reservoir Page 470 #36-L132		78.50
1	Roaster Page 445 #31		2.70
1	Saucepan Page 442 #53-T4819		1.45
1	Saucepan Page 442 #53-T4820		1.65
1	Shovel -coal- Page 433 #26		1.10
1	Sink strainer Page 448 #17		.48
1	Skillet (Fry pan) Page 441 #7		.45
1	spoon -basting- Page 441 #13		.15
6	spoons - dessert- Page 307 #15-C507		1.25
1	spoons - tea - Page 307 #15-C510		.95
1	Table - (Night) unpainted Page # 344 #4		6.95
1	Tea pot page 317 #26		1.25
1	Wash tub Page 448 #22)Large)		1.75
			344.03

Note:

FOR HOLY SCHOOL FISHER RIVER AGENCY

UNDER CONSTRUCTION DELIVERY NOT BEFORE

OCTOBER 1st 1948 -

Source of supply - THE T EATON CO LTD
CONTRACTS ACCOUNT OFFICE
WINNIPEG MANITOBA

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— S Boyne

S Boyne for P G Lasenby Supt -

APPROVED— .....

Director

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4. Orders for books should be accompanied by sample pages or folios.
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Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-9-5

OF THE
AGENT

OF
MINES AND RESOURCES

13324

PLEASE QUOTE
FILE 203-11A.G.
(136)

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
August 26, 1948.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

You will find attached three copies of a requisition regarding furniture for Hoey School, Fisher River Agency. I recommend that these items be purchased.

Yours truly,

Ser #1

Dept. of Mines
AUG 31 1948
A.M.
REGISTERED

R. S. Davis,
Regional Supervisor of
Indian Agencies.

Encls.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

Rec Copy

Form No. I.A. 702
Issue No. 7501

RETURN OF LABOUR on the School House & Icehouse on Peguis South Reserve

for week ending Aug 14th

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Douglas McKenzie	Carpenter	8	7½	8	7½			31	1	25	38	75	D McKenzie	L & R McKenzie
Wm. McKenzie	" helper	8	7½	8	7½			31		75	23	25	[illegible]	L & R McKenzie
Clibborn Thomas	Laborer	7½	7½	8	4			27		65	17	55	Clibborn Thomas	L & R McKenzie
Napoleon Peebles	"	7½	7½	8	7½			30½		65	19	85	Napoleon Peebles	L & R McKenzie
Albert Sutherland	"	7½	7½	8	7½			30½		65	19	85	Albert Sutherland	L & R McKenzie
Thos. Mawingway	"	7½	7½	8	7½			30½		65	19	85	Thos Mawingway	L & R McKenzie
											139	10		

Cheque No. .....
Balance .....
D McKenzie FOREMAN

Vote 516
Allotment 13 491
Payment Approved .....

Agency Fisher River
E.R. 591

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

for P G Lazenby [signature] AGENT

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CANADA
Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)
Rue Copy

Form No. I.A. 702
Revised 1931

RETURN OF LABOUR on the School house + Teacherage on Peguis South Reserve

for week ending August 7th.

NAMES	Nature of Employment or Trade Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER ...	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
F. Mahuliak	Concrete Work			5				5	.175	8 75	F Mahuliak	C.J. McKenzie
Clibborn Thomas	Laborer		4	6	8	8	4	30	.65	19 50	Clibborn Thomas	C.J. McKenzie
Napolean Peebles	"			6	8	8	4	26	.65	16 90	Napoleon Peebles	C.J. McKenzie
2 Albert. Sutherland	"			6	8	8	4	26	.65	16 90	Albert Sutherland	C.J. McKenzie
1 Thomas Manningway	"			6	8	8	4	26	.65	16 90	Thomas Manningway	C.J. McKenzie
Douglas McKenzie	Carpenter	8	8	8	8	8	4	44	1.25	55 00	D McKenzie	C.J. McKenzie
William McKenzie	" Helper	8	8	8	8	8	4	44	.75	33 00	W McKenzie	C.J. McKenzie
										166 95		

Cheque No. ...

Balance ...

A F McKenzie
FOREMAN

Vote 516

Allotment 13 491

Payment Approved ...

Agency Fisher River

E.R. 519

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

for P G Lazenby

E Bourne
AGENT

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Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

Rec Copy

Form No. I.A. 702
Brqn. No. 3662

RETURN OF LABOUR on the School House & Lockup on Peguis South Reserve

for week ending July 30th.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Fred Marcynuik	Excavating				5	2		7	$ 10.—	$ 70.00	Fred Marcynuik	D McKenzie
Douglas McKenzie	Carpenter		4	8	8	8	4	32	1.25	40 00	D McKenzie	C R McKenzie
William McKenzie	Car. Helper		4	8	8	8	4	32	.75	24 00	Wm McKenzie	C R McKenzie
										$ 134 00		

Cheque No. .....

Balance .....

A. F. McKenzie
FOREMAN

Vote 519

Allotment 13 491

Payment Approved .....

Agency Fisher River

E.R. 591

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

C Bourne
for P G Lazenby
AGENT

136-1-5
10

12294

OF THE
AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE:
FILE 7D2 (136)

FISHER RIVER AGENCY
HODGSON MANITOBA
AUGUST 23rd 1948

INDIAN AFFAIRS BRANCH. DEPT MINES & RESOURCES. OTTAWA. CANADA.

We are attaching hereto RETURN OF LABOUR forms in connection with the erection of HOEY (South-West Peguis) School, submitted by Mr. A F McKenzie, Contractor. The amount of wages shown on these reports amount to $440.05

Mr. McKenzie has the basement excavated, forms erected, joists in place and is prepared to pour the concrete. Upon submission of these reports, Mr. McKenzie requested that an advance payment be made to him.

We were under the impression that PROGRESS REPORTS may be required in this connection. If so, we would be pleased if a few forms could be forwarded, as neither Mr. McKenzie or this Office have none on hand.

Department of Mines & Resources
Indian Affairs Branch
AUG 25 1948
A.M.
REGISTERED

for P G Lazenby
Sup't: Fisher River Agency

OT/
en/3

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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www.collectionscanada.gc.ca

136/525 (E.1)

August 31, 1948.

Mr. P.G. Lazenby,
Superintendent,
Indian Agency,
Hodgson, Manitoba.

With reference to your letter of the 25th instant, file 7 (136), the Department approves the action you have taken in purchasing certain additional materials required for the construction of the Peguis South West Day School.

Authority is given for the purchase of other small items that may be necessary to complete the building.

Bernard F. Neary
Superintendent of Education.

FP/MGD

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-9-5

14485

ARMY SIGNAL
0935 HRS SEPT. 3/48

WINNIPEG SEPT. 2/48

INDIAN AFFAIRS:

S. BOYNE ACTING SUPT. FISHER RIVER AGENCY REQUESTS $500.00 ADVANCE TO PURCHASE MATERIAL FOR HOEY SCHOOL UNDER CONSTRUCTION. STOP CONTRACTOR ALSO REQUIRES AN ADVANCE FOR WAGES.

R.S. DAVIS

MT/AS

COPIED: V.S.

Department of Mines and Resources
Indian Affairs Branch
SEP 3
A.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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C.T. 17A
150,000—5-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. ....

FILE NO. 136-9-5

TREAS. NO. ....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE September 8, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Fisher River Indian Agency Trust Account.....	$940.05
	Send cheque to: Mr. P.G. Lazenby, Superintendent, Indian Agency, Hodgson, Manitoba.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance in connection with the construction of the Peguis South West Indian Day School #534.

CHARGE TO { VOTE 516 / ALLOTMENT 13-491 / SUB-ALLOTMENT }

ENC. No. 509

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-9-5 (E.1)

September 8, 1948.

Mr. R.S. Davis,
Regional Supervisor
of Indian Agencies,
Winnipeg, Manitoba.

With reference to your army signal of September 2nd, I may say that we have also received a letter from Mr. Boyne. You recommend an advance of $500.00 and Mr. Boyne requests an advance of $440.05. Consequently, we are sending Mr. Boyne an accountable advance of $940.05.

We are also preparing, and will forward shortly to Mr. Boyne, an agreement to be signed by Mr. McKenzie.

Mr. Boyne should be requested to forward us a brief report at the end of every week showing the progress that is being made.

Bernard F. Neary
Superintendent of Education.

FP/MCD

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-10
5

~~196-9-5~~ (E.1)

September 13, 1948.

Mr. P.G. Lazenby,
Superintendent,
Indian Agency,
Hodgson, Manitoba.

Re: Peguis South West Indian Day School

Attached is contract agreement which you should have signed in triplicate by Mr. A.F. MacKenzie and return same to us as soon as possible.

When we receive this we will have it signed by the Deputy Minister and one copy returned for your office and the second copy for Mr. MacKenzie.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-10-5
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Sept 11 1903

72 VEL SER 94

WINNIPEG 2 SEPT

INDIAN AFFIARS BRANCH

DEPT M & R

OTTAWA

S BOYNE ACTING SUPERINTENDENT FISHER RIVER AGENCY REQUESTS 500
DOLLARS ADVANCE TO PURCHASE MATERIAL FOR HOEY SCHOOL UNDER CONSTRUCTION
STOP CONTRACTOR ALSO REQUIRES IN ADVANCE FOR WAGES

R S DAVIS

REGIONAL SUPERVISOR ON INDIAN AGENCY L

THI 02 1500

B

ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE
ARMY MESSAGE

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-19-5

THE AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

16443

PLEASE QUOTE
FILE 203-4B (136)

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
September 10, 1943.

Department of Mines & Resources
Indian Affairs Branch
SEP 13 1943
P. M.
REGISTERED

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

On September 8th I visited the Fisher River Agency and wish to report that the new Hoey School is well underway. Mr. McKenzie's work appears to be first class.

Has the furnace and paint been ordered for this school? It will be needed shortly as I expect Mr. McKenzie will be finished in about six weeks.

When going through the files at Fisher River I was unable to find any record of purchases being made for furniture and equipment for the above mentioned school and residence. I presume that requisitions have been made direct from your office. Would you please advise.

Yours truly,

R. S. Davis,
Regional Supervisor of
Indian Agencies.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-10-5 (E.1)

September 20, 1948.

AIR MAIL

Mr. P.G. Lazenby,
Superintendent,
Indian Agency,
Hodgson, Manitoba.

Re: Peguis South West Indian Day School

I desire to refer to my letter of the 13th instant, in which we forwarded you contract agreement to be signed by Mr. MacKenzie.

It is hoped that you will have this completed and returned at the earliest possible date as present regulations do not permit us making a payment to MacKenzie until we receive the signed agreement.

Bernard J. Neary
Superintendent of Education.

PP/MCD

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-10-5

(E)

September 21, 1948.

Mr. R. S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Building,
Winnipeg, Manitoba.

Peguis South West Indian Day School.

Reference your 203-4B (136) of Sept. 10

Please note that I am still referring to this school as "Peguis South West School". We have yet to obtain permission from our former Director to use his name on the new school.

I believe Mr. Lazenby has already received copies of the purchase orders for the furnace and paint required at the school.

I have also received a requisition, submitted from your office on August 26, for the furniture required at the school. This has been passed to the Departmental Purchasing Agent for delivery from the T. Eaton Company.

I would suggest that you check with Mr. Lazenby regarding the supply of school desks and blackboard.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-5-5

18096, pt 2

(136)

FISHER RIVER A GENCY
HODGSON MANITOBA
SEPTEMBER 13th 1948

Mr. R S Davis,
Regional Supervisor,
WINNIPEG, Manitoba.

Re Progress Payments -South-West School

We have for acknowledgement your letter of the 11th instant, also copy of Mr. Neary's letter of the 8th., advising that an accountable advance of $940.05 is being forwarded.

We are forwarding a Progress Report Payment from Mr. McKenzie in which he asks for $2 000.00 for work preformed. The report weeforwarded was a Labour return for $440.05 being wages Mr. McKenzie had paid out, and was not intended as a request for payment. The Progress Report we are now forwarding is for $2 000.00 which Mr. McKenzie requests. This is the first Progress Report and the first request for payment.

In view of the above, it may be advisable to return the $940.05 cheque for cancellation and ask that the $2.000. Progress Report be approved.

Department of Mines & ... Indian Affairs Branch
SEP 20 1948
P. M.
REGISTERED

for P G Lazenby
Supt: Fisher River Agency

OT/

c.c. for Dept -Ottawa-

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-10-5

OF THE
IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

19340

INDIAN AGENCY
HODGSON MANITOBA
21 SEPT. 1948

Indian Affairs Branch,
Dept.of Mines &Resources,
Ottawa, Ontario.

Re: Peguis newSouth West School Your fileI36-9-5 (E.I)

In reply to Mr. Nearys letter of SEPT.9th the following report is being submitted on the progress of building the above mentioned school.

Basement excavated,forms put in,concrete poured andforms removed. Centre beam and joists in place.Weeping tile put in around footing,basement wall tarred with three coats to grade level and back filling completed.

Framing for walls and roof finished ,shiplapped,and roof shingled Catch basin completed ,drainto sump pit put in and filled.Outside stairs and entrances nearly f inished.Lap siding put on and nearing completion,rock wool insulation andshiplapping inside partly done.

We are awaiting shipment of window frames which will be installed on arrival.

In view of the amount of work that has been done the contractor Mr.McKenzie requests a further advance of I,000.00dollars.

Up to the present he has received 940.00 dollars.

Department of Mines & Resources
Indian Affairs Branch
SEP 24 1948
P.M.
REGISTERED

Yours Truly,

Acting Supt.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. 84539

Order No. ...

..... 19 .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE..... ALLOTMENT..... ALLOCATION SYMBOLS

SHIP TO.

Purpose for which required Furniture [redacted] Peguis South West School

QUANTITY		UNIT PRICE	TOTAL
	forward		226.67
1	Flour Sifter Page 441 #37		1.05
1	Food chopper Page 441 #28		4.15
16	Fork Page 441 #12		.15
16	Forks Page 307 #5 (15-C509)	[illegible]	1.25
1	Garbage can ([redacted] Page 439 #19		1.80
1	Grater Set Page 441 #44		.15
16	Knives Page 307 #5 (15-C508)		1.65
1	Kettle Utility Page 445 [redacted] #28		1.85
1	Pail - Galv Page 448 #11		.65
1	Percolator Page 435 #19		1.50
2	Pillows Page 334 #H		2.95
1	Potato masher Page 441 #25		.18
2	Pyrex oven bowls Page [redacted] 316 #16		1.40
1	Range with reservoir Page 470 #56-L132		78.50
1	Roaster Page 445 #31		1.70
1	Saucepan Page 442 #53-T4819		1.45
1	Saucepan Page 442 #53-T4820		1.65
1	Shovel -coal- Page 433 #26		1.10
1	Sink strainer Page 448 #17		.48
1	Skillet (Fry pan) Page 441 #7		.45
1	spoon -basting- Page 441 #13		.15
6	spoons - dessert- Page 307 #15-C507		1.25
6	spoons - tea - Page 307 #15-C510		.95
1	Table - (Kight) unpainted Page # 344 #4		6.95
1	Tea pot page 317 #26		1.25
1	Wash tub Page 448 #22)Large)		1.75
			344.03

Note

PEGUIS SOUTH WEST.

FOR [redacted] SCHOOL FISHER RIVER AGENCY

UNDER CONSTRUCTION DELIVERY NOT BEFORE

OCTOBER 1st 1948 -

source of supply - THE T EATON CO LTD
CONTRACTS ACCOUNT OFFICE
WINNIPEG MANITOBA

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— S Boyne

S Boyne for P G Lazenby Supt -

APPROVED— B McKenty

Dir. Ind. Aff.

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Form 37

DEPARTMENT OF MINES AND RESOURCES

[redacted]

AUGUST 17th 19 48

Requisition No. 84539

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Peguis South-West ([redacted])

Indian Day School -

VOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 415

SHIP TO P G LAZENBY SUPT

HODGSON MANITOBA

MARK "PEGUIS SOUTH WEST SCHOOL"

[redacted] OTTAWA.

SEP 10 1948

Purpose for which required Furniture for [redacted] Peguis South West school -Standard scale -

QUANTITY		UNIT PRICE	TOTAL
1	Glass Loaf pan (Pyrex) Page 316 #9		.96
1	Pie plate (Pyrex) Page 316 #10		.37
1	Book Case Page 323 #"C"		10.75
1	Bread board Page 441 #24		.98
1	Bread box Page 439 #21		1.55
1	Bread slicer Page 306 #50		.59
1	Bread pan Page 441 ——— #3		.22
1	Cake tin Page 441 ——— #4		.42
1	Cake turner Page 441 ——— #10		.15
1	Cannister set (4) Page 439 —#10		1.10
1	Arm chair Page 320 #70-A179		12.35
1	Cookie sheet Page 441 #23		.30
1	Couch - Studio-Page 338 #70-L549		54.00
1	Beater Page 441 #43		.65
1	Frying pan Page 441 #6		1.50
1	Ironing board Page 449 —#43		1.95
1	Butcher knife [redacted] 306 #52		.50
1	Paring knife Page 306 #55		.15
1	Lamp-Kerosene-Coleman-Page 376- #17		11.75
1	Lamp-Glass-Oil- Page 376 #29		1.50
1	Pans - Muffin- Page 441 #26		.33
1	Rolling pin Page 441 #36		.37
1	Rug - Linoleum - 6x9 Page 364 # A		4.95
1	Sad iron set (if available)		3.50
1	Mixing spoon Page 441 #14		.15
1	Strainer -meshed- Page 441 #42		.23
1	[redacted] board - glass- Page 449 #34 small		.52
1	[redacted] page 450 #22		1.85
1	Bed, Mattress & spring Page 337 #70-L520		41.50
2	Brooms Page 446 #2	.79	1.58
1	Table Page 345 #4		20.50
4	Chairs Page 345 #16	3.	12.00
3	Curtains Plastic Page 350 #E 1 Blue		1.59
	1 Red		1.59
	1 Green		1.59 (9)
1	Dinnerset 39 39 Pcs Page 317 #29		4.95
1	Dish pan Page 442 #16		1.25
1	Double boiler Page 442 #1		1.98
1	Dresser Page 331 #0		24.50
			226.67

P.O. 340 Yellow copy Supt Copy

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoi[redacted] interest will suffer if it is not made.

SIGNED—

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-9-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE 203-IAG(136)

19872

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
September 25, 1948.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

I am enclosing, herewith, requisition received from the Fisher River Agency for desks, books and other small equipment required for the new Peguis South-West (Hoey) School.

Yours truly,

Department of Mines & Resources
Indian Affairs Branch
SEP 28
A.M.
REGISTERED

R. S. Davis,
Regional Supervisor of
Indian Agencies.

Enc.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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No. 37a
R 2226

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.....

Order No.....

September 30th 19 48

(File: 136-9-5)

To the Depar[redacted]ental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS.....

SHIP TO Mr. P.G. Lazenby, Superintendent, Indian Agency,
Hodgson, Man.

Purpose for which required Pegnis South West Indian Day School

QUANTITY		UNIT PRICE	TOTAL
12	Single chair desks, small		
12	Single chair desks, [redacted]		
12	Single chair desks, large		
1	Teacher's desk		
1	Teacher's chair.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:—1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-9-5 (E.1)

September 30, 1948.

Mr. R.S. Davis,
Regional Supervisor
of Indian Agencies,
Winnipeg, Manitoba.

With reference to your letter of the 25th instant, the Departmental Purchasing Agent is being requested to secure the desks for the Peguis South West School.

You may purchase four brooms, one hundred pounds of Dustbane and two water pails.

Philip Phelan
Chief, Training Division.

PP/MCD

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-10-5 (E.1)

Ottawa, September 30, 1948.

[redacted]

[redacted]

Re: Peguis South West Indian Day School.

Attached for your signature is contract agreement in triplicate signed by A.F. McKenzie in connection with his labour tender for the construction of the above school.

Mr. McKenzie's employment has been approved by the Minister (see our memorandum dated May 6th, 1948).

Acting Director.

PP/MGD

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

TO The Dominion Lumber & Fuel Co., Ltd.,
667 Redwood Avenue,
Winnipeg, Manitoba.

FILE NUMBER 81692-15/3 Man.

OTTAWA July 20, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO P. G. Lazenby, Supt., Indian Agency, Hodgson, Manitoba.

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
"Consignee"

F.O.B. Winnipeg, Man. QUOTATION OF 12th ultimo DELIVERY REQUIRED BY possible date -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For construction of new Indian Day School Pequis S.P., Fisher River Agency		
	HARDWARE		
30	only Anchor bolts 1/2" x 12" with nut and washer to anchor wood sill to concrete	.18	5.40
1	only Coal chute approx. cast iron and steel, with hopper, door lock and chain control		20.00
1	only 7" dia. stove pipe thimble for kitchen stove pipe		.30
2	Flue clean out doors and frames, cast iron, 6" x 8"	1.60	3.20
300	lin. ft. approx. Galv. iron flashing strips, 5" wide of 26 gauge		
12	pcs. ditto 1'6" wide 9'0" long 26 gauge	2.51'	.11 27.61
5	pcs. Gal. iron sheets, 4' x 8', 26 gauge, for furnace room, door urinal, etc. 160'	.11	17.60
873	lin. ft. 5/8" dia. reinforcing rods - 2 rods at top and bottom of foundation walls, 1 each at top and bottom of concrete partitions		
1300	sq. ft. Reinforcing mesh 6" x 6" - 8'0" x 8'x0" weight approx. 40 lbs. per 100 ft. approx.		127.51
175	lbs. 4" Common Nails	.09	15.75
100	" 3½" ditto	.08½	8.50
50	" 3" "	.09	4.50
400	" 2½" "	8.50	34.00
10	" 2" "	.10	1.00
25	" 2½" Finishing Nails	.11	2.75
40	" 2" Flooring Nails	.11	4.40
50	" 2" Siding Nails	.11	5.50

JUL 23 1948 A.M. REGISTERED

WMV/GC (over)

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		509

CERTIFIED IN ACCORDANCE WITH SECTION 20 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

A

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 32339

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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TO The Dominion Lumber & Fuel Co., Ltd., PURCHASE ORDER NO. 32339 ...CONTINUED
667 Redwood Avenue,
Winnipeg, Manitoba.

PAGE NO. 2

QUANTITY	DESCRIPTION	UNIT	TOTAL
40	lbs. 7/8" gal. nails for asphalt shingles	.16	6.40
40	" 1½" " " " gypsum wall board	.16	6.40
12	rolls Tarred felt, each roll 432 sq. ft. 12 # per square	3.19	38.28
1800	ft. (sq) Medium weight waxed Kraft paper for under wood floors. 4 rolls, 450' to roll	3.10	12.40
4	gals. Caulking compound, grey, that can be painted	6.25	25.00
20	sqs. Asphalt shingles, thick butt twin strip 210 lbs. (green) per square, with sufficient ridge material for ridges 85'-0" long, and starter strip for 150 feet eaves	9.15	183.00
	3 rolls Slate Surface Roofing	4.30	12.90
425	lbs. Coal tar pitch for waterproofing concrete walls, in liquid form Hydronon 70# per 5 gal	.35	70.00
50	lbs. No. 10 form wire for concrete forms, spiral sash balances "Unique" or equal for sash of sizes as follows:	.10	5.00
	High Wide		
7	pr. 2'-1" x 2'-9"		
7	" 1'2" x 2'9"		
4	" 2'-1" x 2'-5" sash 1-3/8" thick		
8	" 2'-5" x 2'-5"		
10	" 3'-0" x 3'-0" sash 1-3/4" thick		
	36 pair	1.50	54.00
2	only vents for outside toilets, galvanized iron 6 dia. with cone protected top, total height 2'-0" to be set on centre of ridge on roof of 1/3 pitch	4.00	8.00
			$699.40

PREPAY TRANSPORTATION CHARGES

TO Hodgson, Manitoba.

FORWARD RECEIPTED VOUCHER

JUL 23 19[illegible]
A.M.
REGIST[illegible]

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-5-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 196A
R. 3416

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to NORTH AMERICAN LUMBER & SUPPLY CO LTD

Address STONEWALL.

1948 MAN (136)

DATE		SERVICE	AMOUNT
Aug	16	to lumber as listed Car #428097	$2 514.69
		PEGUIS S-W DAY SCHOOL	
		516 13 491	
		P O # 32340	$2 514.69

Training Division
SEP 20 1948
Indian

Department of Mines & Resources
Indian Affairs Branch
SEP 20 1948
Regina

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 868

DATE Sep 13/48

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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S-48 10M

HEAD OFFICE 720 ROYAL BANK BLDG.

Stonewall Aug. 16th 1943

NORTH AMERICAN LUMBER & SUPPLY CO., LIMITED

OPERATING RETAIL YARDS

SOLD TO ~~Department of Mines and Resources,~~ P.O. Lazenby,
School Order Hodgson, Man.
Ottawa, Canada. Car. #428097

Inv. 81692-17/3 Order 32340

Aug. 5	1-6 #1Sp. Whlp. 25/18 169/18 37/14 473/12 12/10 82/8 5/6		5000	84	420.00
	3 4-6-14 Fir		56	11.00	6.16
	2 4-6-16		64	11.20	7.17
	1 2-10-16 Spruce		27	84	2.27
	4-2-10-14 "		93	81	7.53
	15- 2-8-16		320	83	26.56
	80 2-6-16 "		12.80	82	104.96
	45 2-6-14		630	79	49.77
	4 2-6-10		40	83	3.32
	100-2-4-16 "		1067	86	91.76
	16 2-4-14 "		149	83	12.37
	115 2-4-12		920	83	76.36
	1-6 Spruce Whlp 6/18 5/6 14/8M 6/10 30/12 10/14 18/16 3/20 1/10 Sp.Whlp		549 9451	84	840.00
	400 Lin Ft 2-2 Spruce		134		12.00
	100- 1-6-16 "		800	83	66.40
	6 1-3-16 "		24	87	1.99
	6 2-4-16 "		64	81	5.50
	17 2-4-14 "		159	83	13.20
	20 2-4-12		160	83	13.28
	10 1-8-16 Spruce		107	84	8.99
	10 1-4-16 "		53	81	4.29
	250 Lin Ft 3/4 -13/4 B.Mldg			4	10.00
	200 " " Water Tabel			9	18.00
	1 6-8-16 Fir		64	11.40	7.30
	1 6-8-14 "				6.38
	2 Doors 6/10 2/10 13/4 #301			26.65	53.30
	2 Monodors 2/8 6/3 13/4			10.95	21.90
	4 " 2-6 6-6 13-8			8.55	34.20
	1350 B.M. 13/16-2 E.F.Maple Flg		1350	218.75	295.31
	57 Cartons Full thick Rock wool		2280	82	186.96
	17 Ft. Door Step				.68
	12 sets of Storm sash Hangers				3.00
	4 prs 3½-3½ butts			.65	2.60
	10 I.S. Lock sets B.T.8072				19.50
	Prepaid freight C.N.428097				81.66
					~~2514.69~~

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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HEAD OFFICE 720 ROYAL BANK BLDG.

[redacted]

Montreal Sept. 10th 1948

NORTH AMERICAN LUMBER & SUPPLY CO., LIMITED

[redacted]

SOLD TO Department of Mines,& Resources,

Ottawa, Canada.

C-o O. J. Lazenby for Hodgson School

				ft.		
Aug. 20	1-	6-8-10	' fir	54		6.01
	4	6-8-12	"	192	11.40	21.89
	7	2-10-12	"	140	8.10	11.34
	13	2-10-10	' Sp.	250	8.50	21.25
	13	2-8-14	' Sp.	243	8.00	19.44
	85	2-8-12	' Sp.	1360	8.00	108.80
	20	2-8-10	' Sp.	267	8.40	22.43
	70	2-6-12	' Sp	840	7.90	66.36
	47	2-4-16	' Sp.	502	8.60	43.18
	4	2-4-12	' Sp.	32	10.60	3.20
	2	4-4-10	' Fir	27	11.00	2.97
						$326.90
Aug. 23	10	Casement Fasteners			.35	3.50
	3	Doz. C. Hooks			.12	7.20
	6	" Hooks and eyes				1.50
	10	pair 3" Steel Butts			.25	2.50
	18	Sash Lifts finger type			.15	1.80
	18	Storm sash Hangers Jap.			.25	4.50
	8	pair 4" Butts D.B.finish			.85	6.80
	3	" " " 242 p			.85	2.55
	20	Sash fastenes			.25	5.00
	1	Louvre Ventilator Wooden				2.65
Aug.23	32	- 2-6-14 Spruce		599	8.00	47.76
	33	- 2-4-10 Pine		1900	8.70	165.30
	90	2-4-10 "		600	8.70	52.20
	12	3-4-10 "		80	8.70	6.96
						637.12

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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HEAD OFFICE 720 ROYAL BANK BLDG.
WINNIPEG, MANITOBA

Ironwall Sept. 10 1948

NORTH AMERICAN LUMBER & SUPPLY CO., LIMITED

OPERATING RETAIL YARDS

SOLD TO Department of Mines & Resources,

Ottawa, Canada.

File No. 21698-15/3 Man.
Order No. 32340
c/o G.J.Lazenby for Hodgson School

	Forward				637.12
AUG. 26	J-3 B. Bk.V.Jtfir 6/20 3/18 18/17 9/16 9/15 27/14 36/12 18/11 45/10 36/9 27/8 27/7 36/6 72/5 18/4 1/6	900	15.30		137.70
	J-6 Cl. Cedar Siding 120/6 70/7 30/8 130/10 120/11 20/13 50/14 20/15	2665	13.30		334.45
	252 Lin. 1-3 C.Fir	84	16.60		10.63
	202 Lin ft 1-4 C.Fir 4/13 10/8 90/7	68	16.60		11.29
	56 Lin ft. 1-8 C. Fir 2/16 2/14 1/13 1/3	58	16.60		9.63
	8-1-4-12 C.Fir	32	16.60		5.31
	3 1-4-10 "	27	16.60		4.48
	54 Lin. 1-4 " 2/14 1/6	11	16.60		1.83
26	41 4-12 Donna Conna	1968			
	1 4-8 " "	32	6.15		123.00
	9-4-8 1/8 flatbd.	288	.15		43.20
	10 4-8 Stonesboard	240			
	10-4-9 "	360			
	30-4-10 "	1200	56		100.80
	125 4-8 "	4000	56		224.00
	6 Pkgs. of J-int Filler & Tape		2.95		17.70
	30 Cartons Tallitpeak Book Teal	1200	82		98.40
	4 Spreaders 2/10 6/10 15/4		11.80		47.20
28	C.N.500167 Prepaid Freight Cash laid to C.N.R.				68.00
Sept. 7	Brought Charges on Lumber Aug.				25.00
				$	1919.74

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3443

TREASURY ONLY

Cheque No. .....

Date .....

Pay to NORTH AMERICAN LUMBER & SUPPLY CO LTD

Address STONEWALL MAN (136)

1948

DATE		SERVICE	AMOUNT
Sep	10	to lumber list attached for S-W Pegais school	$1 919.74
		Pegais South-West Day School	
		516-13-491	
		P O #72340	$1 919.74

Training Division
SEP 20 1948
Indian Affairs Br.

Indian Affairs Br.
SEP 20 1948
M
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

B Bowman
Agent

Voucher No. 911

Date Sep 14/48

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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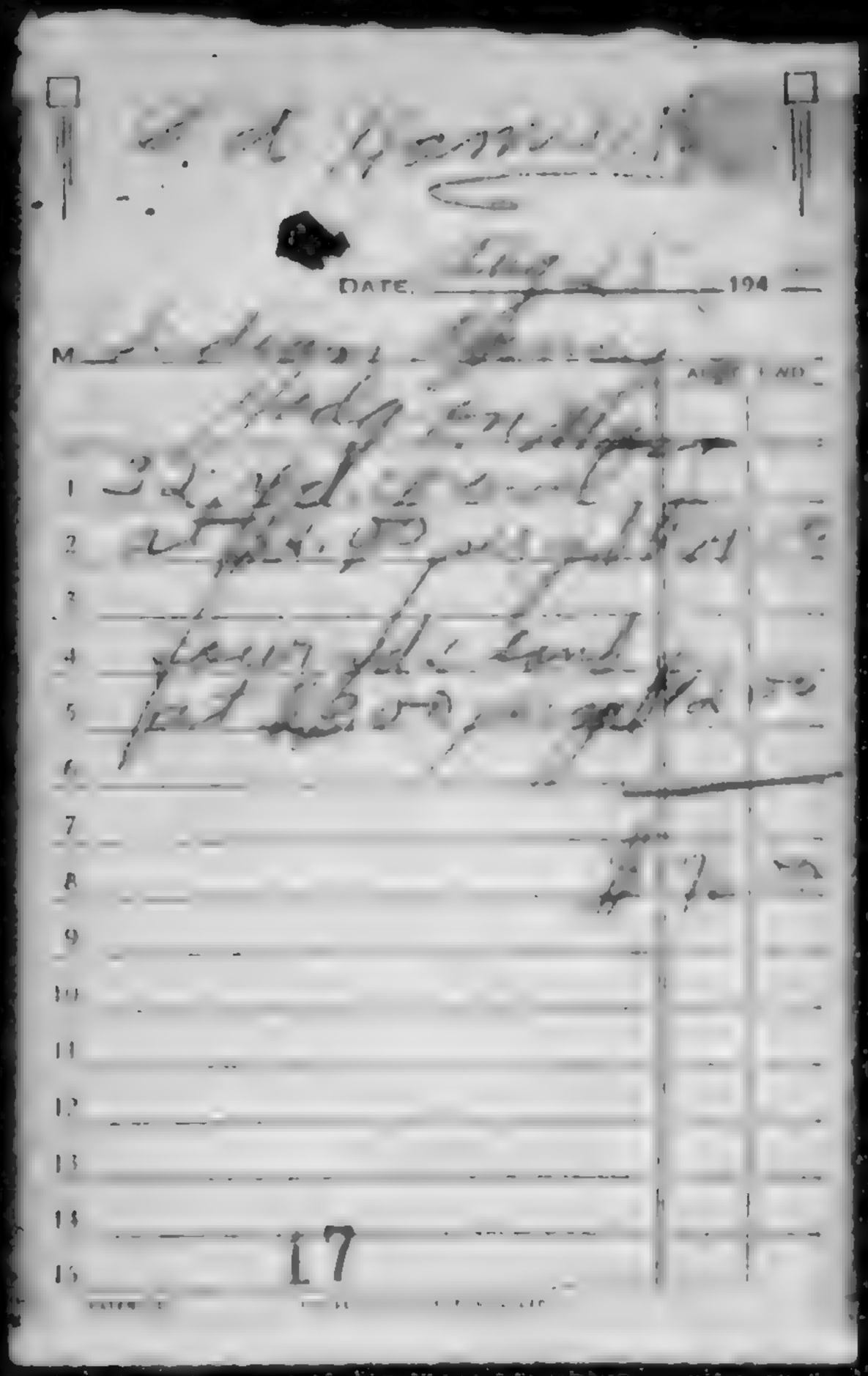

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2/45

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ED HAETLIK

Address RODGSON

MAN (136)

1948

DATE		SERVICE	AMOUNT
AUG	25	to hauling 32 yd gravel 2 64.00	
		4 Sand 3 12.	$76.00
		Peguis I-T School	
		516-10-691	
		required to complete job	$76.00

Training Division
SEP 20 1948
Indian Affairs Br.

Mines & Resources
Affairs Branch
SEP 20 1948
A M

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 136-5-15 Filed Aug 31/48

E Blaine
Agent

Voucher No. 502

Date Sep 14/48

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Roe Colt

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 566A
R. 5455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ALEX'S TRANSFER

Address FISHER BRANCH

MAN (136)

1948

DATE		SERVICE	AMOUNT
Aug	31	cartage on steel S-W School -for forms-	$3.92

Training Division
SEP 20 1948
Indian Affairs Br.

SEP 20
P M
RECORDS

PEGUIS SOUTH WEST DAY SCHOOL
516-04-352

$3.92

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

A Adams
Agent

Voucher No. 114

Date Sep 14/48

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Head Office and No. 1 Yard, Redwood and McKenzie, Phone 57 348-9
No. 2 Yard, Burrows and Battery, Phone 53 030
No. 3 Yard, Transcona, 15 Bond St., Phone 38

WINNIPEG, Man., August 1948

Interest at the rate of 7% per annum charged on overdue accounts.

Dominion Government
Dept. of Mines and Resources,
Departmental Purchasing Agent. Del to I.G. Lagassy Supt. Indian Agency Portage la Prairie

Account No. .....

SOLD BY

The Dominion Lumber & Fuel Co. Limited

Dealers in

COAL — Lumber, Lath, Shingles, Sash, Doors, Mouldings, Interior Finish Cement, Plaster, Hardware, Paint, Insulation — WOOD

File Number: 81922-13/3 Yam.

Order Number: 32328

DATE	D. S. No.	No. Pcs.	DESCRIPTION	No. Ft.	Total Feet	Price	Net Amount Dr.	List Amount Dr.	Credit Amount	TOTAL
6	5841	30	½x10 Anchor Bolts			.15	4 50			
		1	Coal Chute			15.00	15 00			
		1	7" Thimble			.30	30			
		2	Cleanout 6x8			1.60	3 20			
		300	Lin. 5" Galv. Flashing (125')							
		286	Sq. Ft. Galv. Iron 8-[illegible] (286')			.11	45 21			
		175	Lbs. 11" Common			.09	15 75			
		[illegible]	" 2½" "			.08½	8 50			
		[illegible]	" 2½" "			.08½	34 00			
		10	" 2 " "			.10	1 00			
		[illegible]	" 3 " "			.09	4 50			132 86
6	5842	[illegible]	" 2½" Finish Nails			.11	2 75			
		[illegible]	" 2 " " "			.11	4 40			
		[illegible]	" 1 " Galv. Rfg.			.16	6 40			
		[illegible]	" 1½" Galv. Staple.			.16	6 40			
		11	Sash Balances #251							
		7	" " #141							
		8	" " #203			1.50	30 00			
		2	Vents for Toilets			4.00	8 00			
		1	Roll Wire 50/			10.00	5 00			
		4	Rolls XX Wax Paper			3.10	12 40			64 26
9	5615	[illegible]	Rolls 15 lb. Asphalt felt			3.19	35 28			
		[illegible]	Bdles. 210 Asphalt Shgles Green			9.15	169 25			
		3	Rolls S.S. Rfg. Green			4.33	12 90			
		7	5-gal. Kyanaen(35gal)			2.00	70 00			299 44
14	5838	873	Lin. 5/8" Reinforcingrods							
		1300	Sq.Ft.626 Mesh 10/10							
			(Let as per estimate)			[illegible]	187 51			187 51
23	6156	10	Pr. 332 Unique Sash Balances			1.50	15 00			15 00
28	6405	4	Gal. Caulking Compound			6.25	25 00			
		3	Bdls. 210 Asph. Shgles. 3 Green							
			1¼ Square			3.15	13 72			38 72
							638 90			638 90
										25 50
										4 00
										3 50
										1 69
										722 58

Frt. C.N.R. D4 5615
" Complete D4 5841 & 5842
" D4 6156
" Alex D4 5838
" Empress D4 6405
C.N.R.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-5-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 566A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to THE DOMINION LUMBER & FUEL CO LTD

Address WINNIPEG

MANITOBA (136)

1948

DATE	SERVICE	AMOUNT
Aug 6	re Anchor bolts, coal chute etc list attached	$722.52
	Pegouis S-W Day School (South-West)	
	516m 12 482	
	P O # 32329	
		$722.52

Training Division
SEP 20 1948
Indian Affairs Br.

Department of Mines & Resources
SEP 20 1948
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

E Brown
Agent

VOUCHER No. 877

DATE Sep 13/48

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-10-5

20905

[illegible] SIGNAL
0232 [illegible] OCT 1/43

[illegible] SEPT 30/43

[illegible]

[illegible]

[illegible]

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 13/-10-5 (E.1)

PLACE DATE

Ottawa, October 1, 1948.

Lt.-Col. B.F. Neary,
Fort Garry Hotel,
Winnipeg, Man.

NO RECORD ON FILE OF ANY REQUISITION FOR FURNACE FOR PEGUIS SOUTH WEST SCHOOL (STOP) PAINT WAS INCLUDED ON STANDARD BILL OF MATERIALS REQUISITION AND PURCHASING BRANCH IS CHECKING THIS AFTERNOON TO ASCERTAIN IF ORDER WAS PREVIOUSLY PLACED (STOP) WILL ADVISE YOU ABOUT THIS TOMORROW

PHILIP PHELAN

Indian Affairs Branch,
Dept. Mines & Resources.

P.D. 3463

Phoned by.....

To.....

PF/MGD

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		2:15

COPY 3

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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E-1

Peguis South West Indian Day School

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES.

CONTRACT AGREEMENT

THIS AGREEMENT made (in triplicate) the Twenty-fourth day of September in the year Nineteen Hundred and forty Eight A.D.

BETWEEN

Archibald F. McKenzie, 105 - 7th Street, S.W., Portage la Prairie, Manitoba, hereinafter called "The Contractor", of the first part;

AND His Majesty the King, represented by the Minister of Mines and Resources of Canada, hereinafter called "The Minister", of the second part,

WHEREAS the party of the first part, for the consideration hereinafter mentioned, has agreed with the party of the second part, to do, furnish and perform the work, matters and things required to be done, and performed, in the manner hereinafter described, in connection with the work or works;

NOW THIS INDENTURE WITNESSETH that the said parties hereto, herby covenant, promise and agree, each with the other as follows:

ARTICLE I: THE covenants, clauses, provisos and conditions of the "Specifications for Standard Combined One Classroom Indian Day School with Teachers Quarters, Index No. 837", (embracing the General Conditions, Labour Conditions, General Specifications and Trade Specifications) together with the drawings and such additional detail drawings, shop drawings and instructions, as may from time to time be furnished, shall be as fully part of this Agreement as if attached hereto, or herein repeated, and should the Contractor or Minister fail to sign them, they shall nevertheless be binding on both parties.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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ARTICLE II: The Contractor undertakes and agrees:

(a) to do, and perform, the works, matters and things required to be done, and performed, in connection with the following rok or works namely,-
The construction of a Standard Combined One Classroom Indian Day School with Attached Teachers Quarters (according to the drawings and specifications as prepared by the Lands and Development Services of the Department of Mines and Resources - Index No. 837) on the Peguis Indian Reserve, in the Fisher River Indian Agency, in the Province of Manitoba.

(b) to complete substantially, and to the satisfaction of the Minister, all the work, on or before the date or dates following, viz:-
the thirty first day of March, Nineteen Hundred and Forty-nine, A.D.

(c) Time shall be deemed to be material and of the essence of this contract.

ARTICLE III: The Minister undertakes and agrees, in consideration of the premises, and subject to the performance and observation on the part of the Contractor, of all covenants, provisos and conditions in the Specifications contained:

(a) To provide the materials as listed in the "Bill of Material for Standard Combined One Classroom Indian Day School with Teachers' Quarters - Index No. 837" (prepared by the Lands and Development Services Branch of the Department of Mines and Resources)

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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(b) To pay the Contractor in current funds, for the performance of the contract Four Thousand Nine Hundred and Sixty-eight Dollars ($4,968.00) subject to additions and deductions as provided for in the Specifications governing the work.

(c) To make progress payments on account thereof, as provided for hereunder

(i) Payment of One Thousand Dollars ($1,000.) when the main floor joists are in position,

(ii) Further payment of One Thousand Dollars ($1,000.) when the balance of framing is completed and the walls and roof are sheathed,

(iii) Further payment of One Thousand Dollars ($1,000.) when the interior work has been completed.

(d) On completion of the entire work, and on full performance of the covenants and clauses of the Specifications, to make full payment of the balance due under the Contract.

ARTICLE IV: The Contractor and the Minister for themselves, their successors, executors, administrators and assigns, hereby undertake and agree, to the full performance of the covenants contained herein.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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IN WITNESS WHEREOF these presents have been signed and sealed on behalf of His Majesty, by the ACTING Deputy Minister of the Department of Mines and Resources, and the Contractor, the day and year first above written.

Signed, sealed and delivered on behalf of His Majesty, in manner aforesaid, in the presence of:

M. L. McLaren
(Witness)

.....
Deputy Minister, Department of Mines and Resources.

Signed, sealed and delivered by the Contractor, in the presence of:

W. McKenzie
(Witness)

A. F. McKenzie
Contractor.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT
MINES AND RESOURCES

Dept. of Mines & Resources
OTTAWA
OCT 1 1948
INDIAN AFFAIRS BRANCH
DEPUTY MINISTER

136-10-5 (E.1)

21018

Ottawa, September 30, 1948.

Memorandum:

DEPUTY MINISTER

Re: Peguis South West Indian Day School.

Attached for your signature is contract agreement in triplicate signed by A.F. McKenzie in connection with his labour tender for the construction of the above school.

Mr. McKenzie's employment has been approved by the Minister (see our memorandum dated May 6th, 1948).

Department of Mines & Resources
Indian Affairs Branch
OCT 1 1948
P.M.
REGISTERED

Acting Director.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-10-5 (E1)

, October 4, 1948.

Mr. P.G. Lazenby, Supt. of Indian Agency,
Hodgson, Manitoba.

Attached are two copies of the agreement between Mr. A.F. McKenzie regarding the construction of the Peguis Southwest School. One copy of this agreement should be given to Mr. McKenzie and the other retained in your office.

Philip Phelan,
Chief, Education Division.

PP/MM.

Encl:

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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C.A.F.E. 1531 (4 PARTS)

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 136-10-5 (K.1)

PLACE DATE

Ottawa October 2, 1946.

Lt.-Col. B.F. Neary,
Fort Garry Hotel,
Winnipeg, Manitoba.

REFERENCE PAINT PEGUIS SOUTH WEST SCHOOL PURCHASING BRANCH OVERLOOKED PLACING ORDER PREVIOUSLY BUT ARE ARRANGING WITH SHERWIN WILLIAMS PAINT COMPANY TO SEND PAINT AT ONCE

PHILIP PHELAN

Indian Affairs Branch,
Dept.Mines & Resources.

Phoned by.....

To.....

PP/MCD ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 4

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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C.A.F.B. 1531 (4 PARTS)
[illegible]

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 136-10-5 (E.1)

File B6-10-5

PLACE DATE

Ottawa October 2, 1948.

Lt.-Col. H.F. Neary,
Fort Garry Hotel,
Winnipeg, Manitoba.

REFERENCE PAINT REQUIS SOUTH WEST SCHOOL PURCHASING BRANCH OVERLOOKED PLACING ORDER PREVIOUSLY BUT ARE ARRANGING WITH SHERWIN WILLIAMS PAINT COMPANY TO SHIP PAINT AT ONCE

PHILIP PHELAN

Indian Affairs Branch,
Dept.Mines & Resources.

Phoned by.[illegible]

To[illegible]

ORIGINATOR'S INSTRUCTIONS

PP/MCD
SIGNATURE | DEGREE OF PRIORITY | TIME OF DESPATCH

SIGNED

COPY 3

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IN

OCT 07 20 58 R 48

22508

118 VEL . SER 365

WINNIPEG 7 OCT

P PHELAN

INDIAN AFFAIRS BRANCH

DEPT M & R

OTTAWA

PLEASE CHECK PROGRESS PAYMENT CHEQUES MACKENZIE NEW PEGUIS SCHOOL STOP

NOT RECIEVED OCT 6TH

B J NEARY

THI 071603

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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CANADA
Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)
Rec'd

P.C. AUTHORITY 509

DEPARTMENT OF RECONSTRUCTION AND SUPPLY

DATE OF CONTRACT 136-5-5 E1 May 12/48

PROGRESS PAYMENT NO. 1 PAGE NO. 1

NATURE OF WORK Contract labour construction

DATE ~~Sep 13/48~~ Oct 8 1948

DESCRIPTION	CURRENT	PREVIOUS CLAIMS	TOTAL TO DATE
Basement excavated, forms put in, & concrete poured for footings, forms built for basement, built centre beam & joists put on concrete poured forms removed, weeping tile put in around footing walls tarred 3 coats tar to grade level. Framing for walls & roof & shipp lapped, roof shingled, catch basin put in & drain to sump pit started, back filling part finished	2000.- finished		2 000.00
DEDUCT PREVIOUS CLAIMS			nil
AMOUNT DUE			2 000.00

SEP 13 1948
Fisher River Agency.

M & S. 1064

CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of the contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

Signed A. F. McKenzie
Contractor-Hodgson Manitoba.

CERTIFICATE OF ENGINEER

Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.

Signed S Bayne
a/c Supt Fisher River Agency

CERTIFICATE OF TREASURY OFFICIAL

Certified that I have checked the labour, materia' and overhead claimed herein and that amount claimed is in accordance with contract.

Signed.....

136-10-5

(E 1)

AIR MAIL

October 6, 1948.

Mr. P. G. Lamenby,
Superintendent, Indian Agency,
H o d g s o n, Manitoba.

Peguis South West Indian Day School

We are arranging to forward an additional cheque amounting to $1,060.00 to Mr. McKenzie by Airmail. It is understood from your letter of the 21st ultimo that you gave Mr. McKenzie $940.00 from the accountable advance that was sent to you. As it appears from the Progress Payment Certificate that you forwarded that Mr. McKenzie is entitled to $2,000.00, having completed the framing and the sheathing of the walls and roof (as mentioned in article III, subsection ii, of the contract agreement), the amount of $2,000.00 is therefore due him. However, as you have already paid him $940.00, we are only forwarding him a cheque for the balance. You should forward a credit voucher for the $940.00 payment that you have made to Mr. McKenzie so that we can straighten up the advance with the Treasury Branch.

Philip Phelan,
Chief, Education Division.

PP/KM

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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C.T. 17A
100,000—5-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 136- 10-5

DEPARTMENT MINES and RESOURCES

TREA'S. NO. .....

BRANCH INDIAN AFFAIRS DATE October 8, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	A. F. McKenzie, 105 - 7th Street, S.W., Portage la Prairie, Manitoba.	$1,060.00

PLEASE SEND CHEQUE BY AIR MAIL

AUDITED
FOR PAYMENT
OCT 9 1948
Treasury Office
D. A. FINANCE

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORITY IN THE CIRCUMSTANCES OF THE PARTICULAR CASE.

The attached Progress Payment No. 1 has been received and you will note, requests payment for $2,000.00. However, the Indian Superintendent states that he paid Mr. McKenzie $940.00 from the advance requested by our Requisition of September 8, 1948. Consequently, at the present time there is only a balance of $1,060.00 due Mr. McKenzie.

CHARGE TO

VOTE 516 ENC. NO. 509

ALLOTMENT

SUB-ALLOTMENT 13-491

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS WITHIN THE LIMITS OF THE PARLIAMENTARY VOTE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136/10/5

Date ...Oct. 1948.....

File No. .....

...Fisher River.... Agency

Information pertaining to Accountable Advances for the period April 1, 1948 to Aug 31, 1948.

Vote or Trust Fund	Project	Total Amount Advanced to date	Expenditures per cash book	Credit Vouchers received	Credit Vouchers not yet received	
April 7	516	Construction Peguis South West	$ 500.00	$ 332.44	Nil	$ 332.44 136-5-5
June 7		Repairs Jackhead	60.00	60.00	Nil	60.00 136-3-5
June 23, July 7		Repairs Fisher R	300.00	233.40	Nil	233.40 136-2-5

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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7D2

FISHER RIVER AGENCY
HODGSON MANITOBA
SEPTEMBER 30th 1948

ALSIP BRICK TILE & LUMBER CO LTD
537 Portage Ave
WINNIPEG MANITOBA

DEAR SIRS-:

Please refer to your invoice W-5786 date July 23rd, Req., No 32338 - the first item being 75# Hydrated Lime.

On this Invoice appears the charge Prepaid freight $55.50

We are unable to get this passed as we have not the prepaid freight bill, or a Certified Copy thereoff.

Kindly secure this from the CNR as soon as possible so that, the account can be passed for payment.

Yours truly

for P G Lazenby
Sup't: Fisher River Agency

OT/

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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YARD ELMWOOD PHONE 502 932 OFFICE PHONE 37 164

Alsip Brick Tile & Lumber Co., Limited

537 PORTAGE AVENUE, WINNIPEG

CUSTOMER'S ORDER NO. & DATE

REQUISITION NO. 32338

CONTRACT NO.

REFER TO INVOICE NO. B-5786

INVOICE DATE July 23, 1948.

SOLD TO Dept of Mines & Resources, Ridgeon, Manitoba.

SHIPPED TO AND DESTINATION c/o P. S. Leonby Indian Agent.

DATE SHIPPED FROM

CAR INITIALS AND NO. F. O. B.

HOW SHIPPED AND ROUTE PREPAID OR COLLECT?

TERMS: Net

FOR CUSTOMER'S USE ONLY

REGISTER No. VOUCHER No.

P. O. D. CHECKED

TERMS APPROVED PRICE APPROVED

CALCULATIONS CHECKED

TRANSPORTATION

AMOUNT

MATERIAL RECEIVED

DATE SIGNATURE TITLE

SATISFACTORY AND APPROVED

ADJUSTMENTS

ACCOUNTING DISTRIBUTION

AUDITED FINAL APPROVAL

QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
75 #	Hydrated Lime			1.60
20 ft.	4" Sewer Pipe		.32	6.40
32 ft.	8½ x 13 Flue Lining	USA	.80	25.60
32 ft.	8½ x 8½ " "		.67½	21.60
230 lm.	4" Drain Tile		.13	29.90
120 lm.	6" Sewer Pipe U. S. A.		.41	49.20
1800	Clay Chimney Brick		26.00	46.80
150	Engine Brick		40.00	6.00
				187.80
	Prepaid frt.			55.50
				242.60

C. H. XXX

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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534-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ALSIP BRICK TILE & LUMBER CO LTD

Address 537 Portage Ave

WINNIPEG MAN (136)

1948

DATE	SERVICE	AMOUNT
Jul 23	to Lime, sewer pipe, flue lining, brick	
	as per Invoice attached # W 5786	$242.60

136-10-5 (E1)

, October 13, 1948.

Mr. P.G. Lazenby,
Supt. Indian Agency,
Hodgson, Manitoba.

The Treasury Branch has brought to our attention the fact that no accounting has been received for the following advances:

May 1948	Peguis South West School	$ 500.
June 23,	Repairs to Fisher River	
July 9	School	$ 300.

Cash Book entries show that all of this money has been expended. We would appreciate it very much if you would forward separate credit vouchers for each advance.

Bernard F. Neary,
Supt. of Indian Education.

PP/EM.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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STATEMENT

Fisher Branch, Man. Sept 30 1949

M Mrs Lazenby

Hodgson Man

IN ACCOUNT WITH

ALEX'S TRANSFER

Winnipeg Phones 29 175 and 23 122

Sept	20	Door frames Window frames Outside casing	10 00

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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534-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ALEX'S TRANSFER

Address FISHER BRANCH

MAN (136)

1943

DATE	SERVICE	AMOUNT
Sep 20	caretage frames from Winnipeg to South-West Peguis School	$10.-
	PEGUIS SOUTH WEST DAY SCHOOL	
	516-04-352	
	o r 509	$10.00

Training Division OCT 12 1943 Ind. Affairs

OCT 12

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

J Burns
Agent

Voucher No. 1002

Date Oct 5/43

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. 85147

Order No.

September 30th 19 48

(File: 136-9-5)

To the Depar[illegible]tal Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Mr. P.G. Lazenby, Superintendent, Indian Agency,
Hodgson, Man.

Purpose for which required Peguis South West Indian Day School

QUANTITY		UNIT PRICE	TOTAL
12	Single chair desks, small	P.O. 34831	
12	Single chair desks, medium		
12	Single chair desks, large		
1	Teacher's desk	P.O. 34825	
1	Teacher's chair.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED

Director

NOTE:—1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136-5-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 526A
R. 3454

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to WADELIUS PAINTING & DECORATING

Address 110 Young Street

WINNIPEG MANITOBA (126)

1942

DATE		SERVICE	AMOUNT
Sep	17	to paint (Labour) South School -tender-	$300.00

PEGUIS SOUTH DAY SCHOOL
516-

Training Division
OCT 6 1942
Indian Affairs Br.

Dept of Mines & Resources
Indian Affairs Branch

$300.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 136-5-5 KS dated. AUG 5/42

.....
Agent

Voucher No. 535

Date Sep 30/42

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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110 YOUNG ST.,
WINNIPEG, MAN. September 17, 1948

[illegible] Branch, Indian Agency.

HODGSON, Manitoba

In Account With

WADELIUS PAINTING & DECORATING

SOUTH SCHOOL

Painting according to Tenders	$300.00

WADELIUS PAINTING & DECORATING
A. W. Wadelius

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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5-34-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

CREDIT VOUCHER 1004 re
LABOUR ADVANCED TO
MR MACKENZIE RE CONTRACT
ERECT S-W PEGUIS SCHOOL
1 9 4 2

AIR MAIL

TREASURY ONLY

Cheque No. .....

Date .....

Pay to PEGUIS SOUTH WEST SCHOOL
FISHER RIVER AGENCY TRUST ACCT
Address HODGSON MANITOBA
'136'

DATE		SERVICE	AMOUNT
Sep	14	Chec from Dept (Advance) Receipt 60598	$940.05
		Expend	
Sep	17	Receipt 78664 to Mr. MacKenzie 940.05	

Training Division
Oct 20
Indian

15 48

S W PEGUIS DAY SCHOOL
[redacted]
516-13-491

$940.05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 1004

Date Oct 12/42

Agent

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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ED HAMELIK HODGSON MAN AUG 25/43

to Halfway-

Re Peguis S-W School, Hodgson Man

32 YDS gravel	@ $2. per YD	64.00	
4 Yds	@ $3.00 per Yd	12.00	$76.00

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Ed Kamylik

Address Hodgson

Manitoba (126)

1948

DATE		SERVICE			AMOUNT
Aug	28	to 32 Yds Gravel	2	64	
		4	3	12.	$76.00
		Pegnia South-West School			
		516-03-491			
		I R #509 extra gravel for concrete in finish job			$76.00

Training Division
OCT 28 1948
Indian Affairs Br.

OCT 19 1948
PUBLIC RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

E Browne
Agent

Voucher No. 1321

Date Oct 14/48

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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STATEMENT

Oct. 9/48.

M Mackenzie re-School construction

In Acct. with J. Skibinsky-Hodgson, Man.

TERMS

	5	bags hydrated lime	8.00	

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J Skibinsky

Address RODGSON MAN (136)

1948

DATE		SERVICE	AMOUNT
Oct	9	to 5 bags Line	$8.00
		FRASER SOUTH WEST SCHOOL	
		516-13-491	
		E R 509	8.00

Training Division OCT 28 1948 Ottawa

OCT 19 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

B Burns
Agent

Voucher No. 1009

Date Oct 12/48

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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PEERLESS AIR CONDITIONING EQUIPMENT Ltd.

AIR CONDITIONING AND ELECTRICAL REFRIGERATION SALES AND SERVICE

WINNIPEG - MAN.

MEMBER MANITOBA SHEET METAL CONTRACTORS ASSOCIATION QUALITY & SERVICE

1679 PORTAGE AVE.
TELEPHONE 62711
24 HOUR SERVICE

Oct. 7, 1948. 194

SOLD TO Dept. of Mines & Resources
Indian Affairs Branch
438 Dominion Public Bldg.

No. 7541

TERMS: CASH

JOB No. 3385

File 203-4B

	For: Indian Agency - Hodgson, Man.		
	80 ft. - 3" conductor pipe	9.60	
	70 spikes & ferrules	2.10	
			11.70
	Shipped: via C N Frt coll. Oct. 1st		

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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5-34-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 106A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

1948

Pay to PEERLESS AIR CONDITIONING EQUIP LTD

Address 1679 Portage Ave

WINNIPEG MAN (136)

DATE		SERVICE	AMOUNT
Oct	7	to 80' Conductor pipe, 70 slipspikes & Per	$11.70
		Pegais S-W School	
		auth: 136-11-6 K1 Sep 1/43 to Insp Davis, WPG.	

Indian Affairs Division
OCT 20 1948
Indian Affairs Br.

Department of Mines & Resources
OCT 19 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately, and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ER 509

Voucher No. 1013

Date Oct 12/48

Agent

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

FORM 6199

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER
TORONTO

STANDARD TIME

DAS OCT 19 PM 2 49 (40).

YK63 15= HODGSON MAN 19 123P

2:0139

550

INDIAN AFFAIRS BRANCH=

467 DEPT MINES AND RESOURCES OTTAWA ONT=

CHEQUE THOUSAND AND SIXTY DOLLARS FOR MCKENZIE LABOUR SOUTH WEST SCHOOL NOT RECEIVED URGENTLY REQUIRED=

: S BOYNE

Department of Mines & Resources
Indian Affairs Branch
OCT 19 1943
P M
REGISTERED

524 (2)
Oct 14/46

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG, GENERAL MANAGER, TORONTO

CLASS OF SERVICE DESIRED

FULL RATE MESSAGE XXXX
DAY LETTER
NIGHT MESSAGE
NIGHT LETTER
EVENING & SUNDAY

PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO	TIME FILED	CHARGE TO DEPT OR ADDRESS

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

File: 550-5 E.1)

Ottawa, October 20, 1948.

Mr. S. Boyne,
Assistant, Indian Agency,
In Charge Fisher River Indian Agency,
Hodgson, Manitoba.

McKENZIE CHEQUE FORWARDED OCTOBER FOURTEENTH WRITING

REGARDING NEXT PAYMENT

BERNARD F. (NEARY

Chg.Indian Affairs.
PP/MGD

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5 (E.1)

October 20, 1948.

AIR MAIL

Mr. S. Boyne,
Assistant, Indian Agency,
In Charge Fisher River Indian Agency,
Hodgson, Manitoba.

We received your telegram regarding the non-receipt by Mr. McKenzie of his cheque in the amount of $1,060. Our Treasury Branch informs us today that this cheque was mailed on October 14th and we wired you to this effect. We hope that Mr. McKenzie has now received the cheque.

In order that there may be no further delay in paying Mr. McKenzie, we are arranging to forward you an accountable advance of $2,968. This is the balance due on his contract.

It is understood, of course, that the next payment of $1,000. will only be made when the interior work has been completed (see article III, sub-section (iii) of the contract). The balance, namely $1,968. should not be paid until the entire work has been completed. (See article III, sub-section (d).

When forwarding credit vouchers for the payments to Mr. McKenzie, you should attach to your voucher a progress payment certificate.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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C.T. 17A
100,000—5-16

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....
FILE NO. 550-5
TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs October 20, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Fisher River Indian Agency Trust Account.....	$2,968.00
	Send cheque to: Mr. J. Boyne, Assistant, Indian Agency, In Charge Fisher River Indian Agency, Hodgson, Manitoba.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance to cover labour costs in connection with the erection of the Peguis South West Indian Day School #550. Peguis No 4

CHARGE TO
VOTE 516
ALLOTMENT 13-491
SUB-ALLOTMENT

ENC. NO. 509

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

[redacted]

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

TO Alsip Brick Tile & Lumber Co., Ltd.,
537 Portage Ave. West,
Winnipeg, Manitoba.

FILE NUMBER 81692-15/3 Man.

OTTAWA July 20, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO P. G. Lazenby, Supt. Indian Agency, Hodgson, Manitoba.

VIA

INVOICE TO — RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
"Consignee"

F.O.B. Hodgson, Man. QUOTATION OF June 9th, 1948. DELIVERY REQUIRED BY one week -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For construction of new Indian Day School Peguis R.A., Fisher River Agency.		
80	lbs. hydrated lime		
1500	only Bricks, common, hard burned, red		
150	ditto face ditto		
32	lin. ft. Flue lining 8½" x 8½" vitrified clay		
32	ditto 8½" x 13" ditto		
230	ditto 4" agricultural weeping tile		
20	" 4" vitrified clay tile pipe		
120	" 6" vitrified ditto		
		approx. $241.00	

Department of Indian Affairs
JUL 23
A.M
REGIST

Training Division
OCT
Indian Affairs Br.

WMV/CG

VOTE	PRIMARY	OBJECT		
526	13	491		509

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 32338
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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October 15th, 1948.

Dominion Government,
Department of Mines and Resources,
Indian Affairs Branch,
538 Dominion Public Building,
Winnipeg, Manitoba.

TERMS CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

30067—28-8-48—15m—140. Form 166, No. 1

DATE	PARTICULARS	DR.	CR.	BALANCE
Oct.13	O/203 X 11AG, Mr. P.C. Lasenby, Supt., Indian Agency, Hodgson, Manitoba. For Hoey (South-West Ind. Sch)			
	4 brooms 1.40	5.60		
	2 water pails .65	1.30		
	1 70 lb. Drum Creo Sweep	1.75		
		8.65		

All remittance by cheque to be made payable to T. EATON Co
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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203-11 A.G. (136)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The T. Eaton Co. Limited.

Address Winnipeg, Manitoba.

DATE 1948		SERVICE	AMOUNT	
Oct.	15	To amount of account, detailed copies attached		
		Cleaning supplies for Fl Pegus School (South-West School)	8	65

Training Division
OCT 29
I.A.B.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 136-9-5 (21) dated September 30, 1948.

FORM No. I.A. 506
Req. 2568

Voucher No. 185

for R. S. Davis, Regional Supervisor
Date October 20, 1948.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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No. 37A

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. ..

Order No. ..

October 25 19 48

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF South-east Aguis School (#1)

Fisher River Agency, Hodgson, Manitoba.

VOTE 516 PRIMARY 1B OBJECT 491 DATE REQUIRED

SHIP TO Mr. D. Boyne, Acting Superintendent, Indian Agency, Hodgson, Manitoba.

Purpose for which required South-east Aguis School #1

QUANTITY		UNIT PRICE	TOTAL
1	only No. 724 Fire King Hot Air Furnace 112,000 B.T.U. Galv. Iron, Casing, Firing Pools, Hot and cold Air Registers, Warm Air Pipes made of I.X. tin, Register Boxes, Boots, Elbows and all the necessary material for a complete Gravity Hot Air Heating. Transportation of the material to the new School at Fisher River, Board and Room, Compensation Board and Labor for the sum of :-		$985.00
	Coal and Wood burner		
	Quotation received from - Imperial Sheet Metal & Retinning Co., St. Boniface, Manitoba.		

ER509 pa on 28/10

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

E. S. Davis,
Regional Supervisor of Indian Agencies.

APPROVED—

B. F. Neary
Director

1. Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
2. Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
3. Furnish exact details of product required.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5

534-5

5:5-0

CE OF THE
DIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 203-4B (136)

26819

638 Dominion Public Bldg.,
Winnipeg, Manitoba,
October 25, 1948.

Air Mail

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Attached please find requisition for a Hot Air Furnace to be installed at the New South-West Peguis School, #1. As there is only one furnace of this type on hand it would be appreciated if you would wire your reply by return.

Yours truly,

R. S. Davis,
Regional Supervisor of
Indian Agencies.

Enc.

Department of Mines and Resources
Indian Affairs Branch
OCT 27
A.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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C.A.F.B. 153] (4 PARTS)]
[illegible]

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 550-5 (R)

PLACE DATE

Ottawa October 28 1948

Mr R S DAVIS
Regional Supervisor of Indian Agencies
536 Dominion Public Building
W I N N I P E G Manitoba

RE FURNACE FUELS NUMBER ONE SCHOOL

REQUISITION PASSED DEPARTMENTAL PURCHASING AGENT TODAY -

B F Neary

Bernard F Neary
Superintendent of Education.

CONFIRMATION

Phoned to: .....

Phoned by: .....

Time: .....

BFN/EM

SIGNATURE

SIGNED

TIME OF ORIGIN

COPY 2

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5 (E)

October 28, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Peguis South-west Indian Day School.

(Peguis No. 1)

In May we forwarded to you a requisition for the standard bill of materials for a one-room Indian Day School to be constructed on the above reserve.

We have received purchase orders 32338, 32339 and 32340. We do not appear to have received a purchase order for the furnace required at this school. Please find attached requisition as received from Mr. Indian Supervisor Davis in this regard. In his covering letter he states as follows:

> "As there is only one furnace of this type on hand, it would be appreciated if you would wire your reply by return".

Bernard F. Neary,
Superintendent of Education.

BFN/MM

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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4.40 p.m.
Oct. 29/48.

550-5

Re Peguis South West School.

Mr. Vincent called re our requisition for a furnace for the above school. He considers that competitive tenders should be called for as the price quoted by Dufault Sheet Metal Co., ($985.00) is in his opinion exorbitant.

He wishes you to call him re this.

Mary Gdeam

Wire Davis re other tenders → try

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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C.A.F.B. 1521 (4 PARTS)!
2000-4-48 (921)
M.D. No. 2-21-21504

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 550-5 (E)

PLACE DATE

Ottawa, October 30, 1948.

Mr. R.S. Davis,
Regional Supervisor
of Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

RE LETTER FURNACK PEGUIS NO. I SCHOOL STOP PURCHASING AGENT CONSIDERS DUFAULT'S PRICES VERY HIGH STOP ADVISE ACTUAL COST FURNACE AND EQUIPMENT ALONE STOP THEN ADVISE SEPARATELY INSTALLATION CHARGES STOP PURCHASING AGENT WILL ALSO REQUIRE OTHER TENDERS STOP LETTER FOLLOWS

B F Neary

Bernard F. Neary,
Supt. of Indian Education.

Phoned To: 8.70.
Phoned BY: 11.30.
Time: 9:45'

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 2

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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ESS REPLY TO
PURCHASING DIVISION

WMV/HC

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 85937-15-3 Man

OTTAWA October 30, 1948.

Memorandum

Indian Affairs Branch

Re furnace for Peguis No. 1 S.W. Indian Day School. I.A.B. File 550-5 (E)

We have Mr. Neary's memorandum of the 28th instant, together with Mr. Davis' requisition indicating that quotation had been received for supplying and installing a No. 724 Fire King Hot Air Furnace, coal and wood burning, for the sum of $985.00. As this price is rather high, I would suggest that before we request requisite approval, Mr. Davis secure competitive prices from two or three firms in a position to supply and install this furnace at Hodgson.

Authorized sources of supply should be given the first opportunity of submitting their quotations.

Lindsay

Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Copy sent Mr. Boyne:

550-5 (E)

, October 30, 1948.

Mr. R.S. Davis,
Regional Supervisor
of Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

Peguis No. 1 Indian Day School
Furnace.

Please find attached a self-explanatory letter from the Departmental Purchasing Agent concerning this furnace.

Bernard T. Neary,
Supt. of Indian Education.

Encl:

LFH/BM.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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PHONE 26726

McFARLANE WOOD PRODUCTS

— HIGH CLASS MILLWORK —

WE MANUFACTURE AND INSTALL

SASH - SCREENS - DOORS - WINDOWS - CABINETS - FIXTURES

11120 - 102 AVENUE

Edmonton, Alberta, _____ 194___

Sold to _____

Deliver to _____

NO CLAIMS ALLOWED UNLESS REPORTED IMMEDIATELY

8-40 10M

HEAD OFFICE 720 ROYAL BANK BLDG.

Stonewall Oct. 20th 1945

NORTH AMERICAN LUMBER & SUPPLY CO., LIMITED

OPERATING RETAIL YARDS

SOLD TO Department of Mines & Resources

Hodgson, Manitoba. Hodgson School.

Sept. 16	192 Lin Ft. 1-8- C. Fir 12/11 5/12	128	17	21.76
	3 -8-10-16 Sel. Fir	133	10.60	14.10
	2-2-6-2- " "	40	10. 00	4.00
	4-2-12-8 " "	64	10.60	6.78
	12-2-4-12 " "	96	10.00	9.60
	72 Lin Ft. 2-4 4/14 1/16	48	10.00	4.80
	1½ -4 B. & Btr. 3/10 9/3 17/4 3/5 2/6 3/12			14.14
	1000 Ft. ½ Round		2.00	20.00
	2 0'e Door Frames 2 /10 6/10 -7½ Jamb		12.15	24.30
	5 Rolls #1 Plain Paper (Oak Sill)		3.00	15.00
	Prepaid Freight			3.54
	2 Doors 2/10 6/10 #301		26.65	53.30
	Prepaid Freight			.78
				$ 194.08

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 806A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to NORTH AMERICAN LUMBER & SUPPLY CO LTD

Address STONEWALL

MAN (136)

1943

DATE		SERVICE	AMOUNT
Oct	20	to Sel fir, 1000' 1" Round, 5 paper, etc	$194.08
		Pegulis S W School (No 1)	
		516-13-491	
		PO 32349	$194.08

Training Division
NOV 3 1943
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ..... D Boyne Agent

Voucher No. 1129

Date Oct 26/43

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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THE

J. H. ASHDOWN HARDWARE CO., LIMITED

Interest [illegible] per cent charged on all Overdue Accounts
No Claims for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF [illegible]

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order no., to credited Less 20%.
ALL GOODS F.O.B. WAREHOUSE

COM GOVERNMENT DEPT OF MINES & RESOURCES
SUPT FISHER RIVER AGENCY
[illegible]

Order No. 792

Invoice No. 96268
OCT 19/48

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS HEREON.

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	5% GOODS	NET GOODS
2	ONLY 90 DEG 3" SOIL PIPE ELBOWS	78		1 56	
1	ONLY Y 3" SOIL PIPE	1 32		1 32	
	EXPRESS				75
				2 88	75
					3 63

EXCLUSIVE DISTRIBUTORS OF Kyanize VARNISHES AND ENAMELS

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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3550-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J H ASHDOWN HARDWARE CO LTD

Address WINNIPEG

MAN (136)

1942

DATE	SERVICE	AMOUNT
Oct 13	to 2 soil pipes, 1 yr 92668	$3.63
	Pegnis S W (No 1) School	
	515 re 509	
		$3.63

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated..... .....Agent

Voucher No. 1124 Date Oct. 26/42

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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OFFICE PHONE 501 940

468 HENDERSON HIGHWAY.

RESIDENCE PHONE 501 761

EAST KILDONAN, October 21st 19 48

M Department of Mines & Natural Resources

558 Dom. Public Building

ACCOUNT No. 8324

IN ACCOUNT WITH

SANITARY AND HEATING ENGINEER

TERMS: NET 30 DAYS

EIGHT PER CENT ON ALL OVERDUE ACCOUNTS

DATE	ARTICLES	FOLIO	CREDIT	DEBIT	TOTAL
	To supply only:				
	14' only 2" galv pipe			8.95	
	1 " 2" cut and thread			.45	
	20' " 1¼ galv pipe			8.00	
	2 " 1¼x 7'0" nipples			5.60	
	2 " 1¼ cuts and 4 threads			.90	
					23.90
	Freight				.75
					24.65

REPAIR WORK — PAYMENT DUE ON RECEIPT OF INVOICE

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Frank K Simmons

Address 169 Henderson Highway

EAST KILDONAN MAN (136)

1948

DATE		SERVICE	AMOUNT	
Oct	22	to pipe, nipples, cutting 8334	$24.	65

DIVISION
NOV 9 1948
INDIAN AFFAIRS

Pegnia s W (No 1) School

536-

$24.65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 136-5-6 Dated ARE 30/48 (Davis)

Voucher No. 1158

Date Oct 22/48

Agent

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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October 19th, 1948.

M Dominion Government,
Department of Mines and Resources,
Indian Agent,
Hodgson, Manitoba.

Attention P. G. Lasenby

TERMS
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

2006—20-8-48—15m—146. Form 166, No. 5

DATE	PARTICULARS	DR.	CR.	BALANCE
	Corrected Invoice:			
Oct.16	O/34010 Lasenby, Supt., Indian Agent, Hodgson, Man.			
	1 oil lamp	1.50		
	Shipping charges	.55		
		2.05		

All remittance by cheque to be made payable to T. EATON Co
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to T EATON CO LTD

Address CONTRACT ACCTS OFFICE

WINNIPEG MAN (136)

1943

DATE		SERVICE		AMOUNT	
Oct	19	to 1 oil lamp & express	2.35		
		less paid on Voucher #1101	1.80		
		bal			55
		Pegnia S W School No 1			
		516- re P O 34010			55

Indian Service Division
NOV 2
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 1152

DATE Oct 26/43

Agent

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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136 9-5

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF
SCHOOL & HOUSEHOLD FURNITURE
COWANSVILLE, QUE.

26121

Sold to Department of Mines and Resources,
OTTAWA, Ont.

Ship to Mr. P. G. Lazenby, Superintendent,
Shipping Point Indian Agency,
Hodgson, Man.
Post Office

Ship by Freight prepaid

Our Order No. 7459
Customer's Order No. 34825
Date Sold Oct. 18/43
Salesman Letter
Terms 30 days net
F.O.B. Hodgson, Man.
When Ship As soon as possible

QUANTITY	V		PRICE	AMOUNT
1		# 24 Teacher's Desk		
1		# 30½ Chair		

OCT 2[illegible]

Fed. Sales Tax included

prepaid

4 copies invoice to Consignee

NOTICE

This acknowledges your order as entered by us and for which we thank you

If there is any error or omission please notify us at once

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5 (E.1)

November 5, 1948.

Memorandum:

[redacted]

Re: Peguis No. 1 School (Code #550).

With reference to voucher No. 1004 and your attached note, please refer to progress payment No. 1, October 8th, 1948.

On the bottom of the requisition for cheque you will find an explanation of the matter.

Philip Phelan
Chief, Education Division.

PP/MGD

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5-

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 7D2 (136)

29272

FISHER RIVER AGENCY
HODGSON MANITOBA
NOVEMBER 3rd 1948

INDIAN AFFAIRS BRANCH. DEPT MINES & RESOURCES. OTTAWA. CANADA.

Peguis #1 (South-West) Day School -

Mr. McKenzie is making good progress towards completing the erection of this School. All exterior work completed including painting. There is 1 toilet however not finished as we are short of siding for it.

The interior is being painted now, walls and ceilings. We are waiting for material to complete the basement stairway. Interior finishing has not yet started, that is, the casings, trim etc.,

We are to-day getting in touch with the Furnace Contractor re getting the Furnace in. (We are hoping to get him to repair the Fisher River School furnace while he is here.) We are also ordering a sink and indoor toilet, these do not appear on any of the purchase orders, although the sink is listed in the specifications.

In Mr. Neary's letter 550-5 (E 1) October 20th last, the $2 968. accountable advance has not arrived. This is the balance of this contract. The next $1.000. will of course, not be advanced to Mr. McKenzie until he has completed the interior work.

Mr. McKenzie is making a good job of this building, it looks attractive and we are pleased to be able to report favourably on it.

S Boyne.

Department of Mines & Resources Indian Affairs Branch NOV 6 1948 A.M. REGISTERED

S Boyne
A/Supt

OLE/

cc for Mr. Davis, Wpg.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5 (E.1)

, November 9, 1948.

Memorandum:

MR. MOORAH.

On October 20, 1948, I forwarded to you a request for a cheque for $2,968. in favour of the Fisher River Indian Agency Trust Account in connection with labour costs in the erection of the Peguis Southwest Day School # 550.

In a letter dated November 3 which we have just received Superintendent Boyne states that up to that date a cheque had not arrived. We would appreciate it if you could let us know if it has gone forward in the meantime.

Philip Phelan,
Chief, Education Division.

PP/HM.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5-

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 550-5 (4.1)

OTTAWA November 5, 1948.

TREASURY OFFICE RECEIVED NOV 5 1948 INDIAN AFFAIRS

Memorandum:

MR. MOONAN

Re: Peguis No. 1 School (Code #550).

With reference to voucher No. 1004 and your attached note, please refer to progress payment No. 1, October 8th, 1948.

On the bottom of the requisition for cheque you will find an explanation of the matter.

Phillip Phelan
Chief, Education Division.

I.E.O.
When advance was made the amount was $940.05 as mentioned in requisition for $1060.00 leaving balance of $2000.05

Please to the Chief Auditor's attention regarding progress payment.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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1 E.1.

The names appear to be
persons practising contrary
to the provisions of contract &
the Law passed for the
abolition of Payments by the natives
themselves to medicine men
in receipt of properly detailed
& certified Accounts
for
services

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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550-5 (E.1)

, November 12, 1948.

Mr. S. Boyne,
Acting Supt.
of Indian Agency,
Hodgson, Manitoba.

On your Credit Voucher # 104 you had a payment of $940.05 to Mr. McKenzie in building the Peguis # 1 School. Subsequently, we forwarded him a payment of $1060. making a total payment to him of $2000.05.

While I agree that an item of five cents is rather insignificant, still in accounting it is as important as a much larger amount. Consequently, when you are forwarding the next request for a progress payment you should show a reduction of five cents.

Philip Phelan,
Chief, Education Division.

PP/HM.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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GE-20M-1-48

North American Lumber & Supply Co. Limited

HEAD OFFICE 730 ROYAL BANK BUILDING
WINNIPEG, MANITOBA

OPERATING RETAIL YARDS

Winnipeg, Man. October 30, 1948

SOLD TO Mr. P. G. Lasenby, Indian Agent,
Fisher River Agency,
Department of Mines & Resources,
MMB HODGSON, Manitoba. JFK

October 25, 1948 — Invoice No. W-18994

100 lin. ft.	4½" Window Stool	100' @	$ 15.00	$ 15.00
492 lin. ft.	3/4x3½" B.M. Casing	492' @	8.00	39.36
115 " "	3/4x1-5/8" Picture Mould	115' @	4.00	4.60
		Prepaid Freight:		1.41 M
				$ 60.37

5-90

5th. Division

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to NORTH AMERICAN LUMBER & SUPPLY CO LTD

Address 720 Royal Bank Building

WINNIPEG MAN (136)

1948

DATE	SERVICE	AMOUNT
Oct 30	te window stool, B.M. Casing & Picture Mldg	
	W-12984	60.37
	Disc	5.90
		$54.47

Training Division
NOV 16 1948
Indian Treaties Br.

PEGUIS 9-W (#1) School
516-12-491

NOV 12

	$54.47

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 1226

Date Nov 6/48

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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FIELD SERVICE

550-5

PLEASE QUOTE
FILE 203-4B (136)

675

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
November 15, 1948.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Re: File No. 550-5-(E)

With reference to Department letter of October 30th and especially to the attached letter from the Purchasing Agent. I beg to enclose, herewith, a price received from the Campbell Heating Company also price received from C. R. Dufault Limited breaking down their amount of $985.00. The Peerless Air Conditioning were contacted but to date no price has been received from them. Will you please wire authority as the furnace should be installed immediately?

Yours truly,

Department of Mines & Resources
Indian Affairs Branch
NOV 17 1948
A.M.
REGISTERED

R. S. Davis,
Regional Supervisor of
Indian Agencies.

JW/MO
Enc.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5
(E)

November 17, 1948.

MEMORANDUM:

DEPARTMENTAL PURCHASING AGENT.

Regina No. 1 Indian Day School.

You will recall our recent conversation with regard to the provision of a furnace for this school. Your memorandum 85937-15-3 Man. of October 30 referred to this matter and a copy of it was sent to our Regional Supervisor for Manitoba. Please find attached:

(1) Campbell Heating Company tender of $919.00, plus extra charge for the installation of the furnace and dust work cutting.

(2) Revised tender of Dufault Limited, indicating the breakdown of the furnace and equipment and installation charges as asked for by you.

Of the two furnaces (Fire King or Steel King) as quoted on by the Campbell Heating Company, we would prefer whichever type will burn both wood and coal.

Bernard F. Neary,
Superintendent of Education.

Encl.

BFN/EM

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Teulon
Phone 26
Fisher Branch

STATEMENT

Winnipeg
Phone 29 585

Teulon, Man. Oct 31 1948

M Dept of Indian Affairs
Hodgson Man

In Account With

COMPTON TRANSFER

Oct 22	North Am Exp				
	Pepsi Cola				
	Hodgson Man				
	9 Pcs				7=
22	North American Exp				
	Hodgson Man				
	Hodgson Man				
	21 Pcs				
11	10 Pcs Sm Hy Pepsi				
	Hodgson Man				3 75
	Hodgson Man				
	64 Pcs Soft Drinks				
	Select Fuel advance				27 75
					14 00
	T. P. C.				41 75

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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5-80-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 596A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... COMPTON TRANSFER .....

Address ..... FISHER BRANCH .....

..... MAN (126) .....

1942

DATE		SERVICE	AMOUNT
Oct	30	Postage supplies S W School	$3.75

Treasury Division
NOV 19
Indian Affairs Branch

PEGUIS #2 School (S W)
516-54-352

Re KR 508

$3.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

O K Evans
Agent

Voucher No. 1239

Date ..... Nov. 12/42

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Ed. Hamilton

DATE Oct 16 1911

M Dept of Indian Affairs

CARRIAGE FWD.

1	Roofing cement		
2	from Halcon		
3	to S. Edt		
4	for repairs		
5	to school.		
6			
7			
8			
9		$14.00	
10			
11			
12			
13			
14			
15			

25 PATENTED MOORE BUSINESS FORMS LTD.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 2nd

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Ed Hamrlik

Address HODGSON

MAN (126)

1948

DATE		SERVICE	AMOUNT
Oct	18	cartage cement Hodgson to S W School -trip-	$14.00

Treaty Division
NOV 24 1948
Indian Affairs Br.

NOV 8

Pegus S-W (#1) School

816-04-382

re ER 509 $14.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 1205

Date Nov 4/48

Agent

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Fisher River Agency Trust Acct

Address c/o Supt

EDDYSON MAN (136)

1948

DATE		SERVICE			AMOUNT
Oct	22	cartage sand it	78713	4.50	
	29	" lumber	78725	5.00	$9.50

Training Division
NOV 24 1948
Indian Affairs Br.

NOV 8 1948

Pegasis S-W (#1) School

$9.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E Bourne
Agent

Voucher No. 1195

Date Nov 2/48

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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CANADA

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TO The T. Eaton Company Limited, PURCHASE ORDER 34010 CONTINUED
Contract Department,
Winnipeg, Manitoba. 2

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Axe Page 450 No. 22		
1	Bed, Mattress and Spring Page 337 No. 70L520		
2	Brooms Page 446 No. 2		
1	Table Page 345 No. 4		
4	Chairs Page 345 No. 16		
3	Curtains Plastic Page 350 No. "E" 1 Blue, 1 Red, 1 Green		
1	Dinner Set - 39 Pieces - Page 317 No. 29		
1	Dish Pan Page 442 No. 16		
1	Double Boiler Page 442 No. 1		
1	Dresser Page 331 No. "G"		
1	Flour Sifter Page 441 No. 37		
1	Food Chopper Page 441 No. 28		
1	Fork Page 441 No. 12		
5	Forks Page 307 No. 5 (15-C509)		
1	Garbage Can Page 439 No. 19		
1	Grater Set Page 441 No. 44		
5	Knives Page 307 No. 5 (15-C508)		
1	Utility Kettle Page 445 No. 28		
1	Pail - Galvanized - Page 448 No. 11		
1	Percolator Page 435 No. 19		
2	Pillows Page 334 No. "H"		
1	Potato Masher Page 441 No. 25		
3	Pyrex Oven Bowls Page 316 No. 16		
1	Range with Reservoir Page 470 No. 56-L132		
1	Roaster Page 445 No. 31		
1	Saucepan Page 442 No. 53-T4819		
1	Saucepan Page 442 No. 53-T4820		
1	Coal Shovel Page 438 No. 26		
1	Sink Strainer Page 440 No. 17		
1	Skillet (Fry Pan) Page 441 No. 7		
1	Basting Spoon Page 441 No. 13		
5	Dessert Spoons Page 307 No. 15-C507		
5	Tea Spoons Page 307 No. 15-C510		
1	Night Table - Unpainted - Page 344 No. 3		
1	Tea Pot Page 317 No. 26		
1	Wash Tub Page 448 No. 22 Large		
	Estimated cost		$ 345.00

1137 1137 1137 1137

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)
SEP 21 1948 P.M. REGISTERED

If unable to supply exact item specified, please supply nearest equivalent in quality and price.

Prepay Transportation charges to
Hodgson, Manitoba
and forward receipted voucher with invoices.

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

136-9-5-

TO The T. Eaton Company Limited,
Contract Department,
Winnipeg, Manitoba.

FILE NUMBER 84539-15-44

OTTAWA 15 September 48

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. P. G. Lasenby, Superintendent, Indian Agency,
Hodgson, Manitoba.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Consignee

F.O.B. QUOTATION OF Your catalogue DELIVERY REQUIRED BY after 1 Oct 48

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Peguis South West Indian Day School		
1	Glass Loaf Pan (Pyrex) Page 316 No. 9		
1	Pie Plate (Pyrex) Page 316 No. 10		
1	Book Case Page 323 No. "C"		
1	Bread Board Page 441 No. 24		
1	Bread Box Page 439 No. 21		
1	Bread Slicer Page 306 No. 50		
1	Bread Pan Page 441 No. 5		
1	Cake Tin Page 441 No. 4		
1	Cake Turner Page 441 No. 10		
1	Canister Set (4) Page 439 No. 10		
1	Arm Chair Page 320 No. 70-M179		
1	Cookie Sheet Page 441 No. 23		
1	Couch - Studio - Page 338 No. 70-L549		
1	Beater Page 441 No. 45		
1	Frying Pan Page 441 No. 6		
1	Ironing Board Page 449 No. 43		
1	Butcher Knife Page 306 No. 52		
1	Paring Knife Page 306 No. 55		
1	Lamp - Kerosene - Coleman - Page 376 No. 17		
1	Lamp - Glass - Oil - Page 376 No. 29		
1	Pans - Muffin - Page 441 No. 26		
1	Rolling Pin Page 441 No. 36		
1	Rug - Linoleum - 6 x 9 Page 364 No. "A"		
1	Sad Iron Set (if available)		
1	Mixing Spoon Page 441 No. 14		
1	Strainer - metal - Page 441 No. 42		
1	Washboard - glass - Page 449 No. 34 small		

V.R. 1137 1137 1137 1132

Department of Mines & Resources
Indian Affairs Branch
SEP 21 1948
REGISTERED

VOTE	PRIMARY	OBJECT		
318	12	415		1668

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 34010

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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(Forwarded) Page 2.

M

P

TERMS
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

20067—25-8-48—15m—146. Form 166, No. 1

DATE	PARTICULARS	DR.	CR.	BALANCE
(Forwarded)				
	1 sink strainer	.45		
	1 coal shovel	.95		
	1 fry pan	.50		
	1 beating spoon	.20		
	1 bread knife	.59		
	1 teapot	1.10		
	1 39 piece set dinnerware	4.95		
	3 pyrex bowls	1.49		
	Shipping Charges to follow -			
		319.91		

All remittance by cheque to be made payable to T. EATON Co
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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TERMS
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

20067—25-8-48—15m—140. Form 166, No. 1

DATE	PARTICULARS	DR.	CR.	BALANCE
(Forwarded)				
	1 sink strainer	.45		
	1 coal shovel	.35		
	1 fry pan	.50		
	1 basting spoon	.20		
	1 bread knife	.50		
	1 teapot	1.10		
	1 39 piece set dinnerware	4.35		
	3 pyrex bowls	1.40		
	Shipping Charges to follow -			
		319.91		

All remittance by cheque to be made payable to T. EATON Co.
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Form 2a

M

P

TERMS
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

20067—28-8-48—15m—140. Form 166, No. 1

DATE	PARTICULARS	DR.	CR.	BALANCE
(Forwarded)				
	1 garbage can	2.10		
	1 wash tub	2.05		
	Shipping Charges to follow -			
	1 loaf pan	.99		
	1 pie plate	.45		
	1 Peltol can	4.25		
	1 iron table	2.65		
	1 bed	16.50		
	1 mattress	15.50		
	1 spring	13.50		
	1 studio lounge	49.50		
	Shipping Charges to follow-			
	1 pr Ascot pillows	2.95		
	1 unfinished vanity	5.95		
	1 table	18.95		
	4 unfinished chairs 3.25	13.00		
	1 walnut finish dresser	24.95		
	1 wing occas. chair	12.95		
	1 Huron range	86.50		
	Shipping Charges to follow -			
	1 percolator	1.00		
	1 potato masher	.69		
	1 roaster	2.85		
	1 sauce pan	1.45		
	1 sauce pan	1.65		
				(Forwarded)

All remittance by cheque to be made payable to T. EATON Co
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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October 21st, 1943.

Dominion Government,
Department of Mines and Resources,
Indian Agency,
Kedgeon, Manitoba.

Attention Mr. P. G. Lasenby

TERMS
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

20067—25-8-43—15m—140. Form 166, No. 1

DATE	PARTICULARS	DR.	CR.	BALANCE
Oct.12	O/34 010, P. G. Lasenby, Supt., Indian Agency, Kedgeon, Man.			
	1 bread board	1.50		
	1 bread box	1.39		
	1 bread pan	.25		
	1 cake tin	.75		
	1 cake turner	.20		
	1 canister set	1.25		
	1 cookie sheet	.29		
	1 beater	1.50		
	1 fry pan	1.39		
	1 muffin tin	.20		
	1 roll pin	.50		
	1 mix spoon	.49		
	1 strainer	.50		
	1 w board	.55		
	1 axe	2.15		
	1 broom	.95		
	1 dish pan	1.75		
	1 double boiler	2.45		
	1 flour sifter	1.19		
	1 food chopper	5.65		
	1 fork	.15		
	1 grater set	.45		
	1 kettle	2.75		
	1 pail	.75		

All remittance by cheque to be made payable to T. EATON Co
Kindly advise this office immediately of any apparent discrepancy.

(Forwarded)

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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October 21st, 1945.

Dominion Government,
Department of Mines and Resources,
Indian Agency,
Hodgson, Manitoba.

Attention Mr. P. G. Lagenby

TERMS
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

20067—25 5-45—15m—140. Form 166, No. 1

DATE	PARTICULARS	DR.	CR.	BALANCE
Oct.12	O/34 C10, P. G. Lagenby, Supt., Indian Agency, Hodgson, Man.			
	1 bread board	1.50		
	1 bread box	1.29		
	1 bread pan	.25		
	1 cake tin	.75		
	1 cake turner	.20		
	1 canister set	1.25		
	1 cookie sheet	.29		
	1 beater	1.50		
	1 fry pan	1.39		
	1 muffin tin	.30		
	1 roll pin	.50		
	1 mix spoon	.49		
	1 strainer	.50		
	1 w board	.55		
	1 axe	2.15		
	1 broom	.95		
	1 dish pan	1.75		
	1 double boiler	2.45		
	1 flour sifter	1.19		
	1 food chopper	5.65		
	1 fork	.15		
	1 grater set	.45		
	1 kettle	2.75		
	1 pail	.75		

All remittance by cheque to be made payable to T. EATON Co.
Kindly advise this office immediately of any apparent discrepancy.

(Forwarded)

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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M

TERMS
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

30067—25-8-45—15m—140. Form 166, No. 1

DATE	PARTICULARS	DR.	CR.	BALANCE
(Forwarded)				
	1 garbage can	2.10		
	1 wash tub	2.05		
	Shipping Charges to follow -			
	1 loaf pan	.99		
	1 pie plate	.45		
	1 Feltol 6x9	4.95		
	1 iron table	2.63		
	1 bed	16.50		
	1 mattress	15.50		
	1 spring	13.50		
	1 studio lounge	49.50		
	Shipping Charges to follow-			
	1 pr Ascot pillows	2.95		
	1 unfinished vanity	6.95		
	1 table	15.95		
	4 unfinished chairs 3.25	13.00		
	1 walnut finish dresser	24.95		
	1 wing occas. chair	12.95		
	1 Huron range	86.50		
	Shipping Charges to follow -			
	1 percolator	1.60		
	1 potato masher	.69		
	1 roaster	3.85		
	1 sauce pan	1.45		
	1 sauce pan	1.65		
				(Forwarded)

All remittances by cheque to be made payable to T. EATON Co
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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TERMS
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

20067—28-8-46—15m—140. Form 166, No. 1

DATE	PARTICULARS	DR.	CR.	BALANCE
(Forwarded)				
	1 sink strainer	.45		
	1 coal shovel	.95		
	1 fry pan	.50		
	1 beating spoon	.20		
	1 bread knife	.59		
	1 teapot	1.10		
	1 39 piece set dinnerware	4.95		
	3 pyrex bowls	1.42		
	Shipping Charges to follow -			
		319.91		

All remittance by cheque to be made payable to T. EATON Co
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 508A

INDIAN AFFAIRS BRANCH

19

1948

TREASURY ONLY

Cheque No. .....

Date .....

Pay to T EATON CO LTD

Address CONTRACT ACCTS OFFICE

WINNIPEG MAN (136)

DATE	SERVICE	AMOUNT
Oct 21	to misc articles for Pegnia 3-W (#1) School	$319.91
	Training Division NOV 24 1948 Indian Affairs Br.	
	NOV 8	
	Pegnia #1 (S W) School	
	516-12-115	
	PO 34010 #ER 1668	$319.91

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

A Evans

Agent

Voucher No. 1205

Date NOV 4/48

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Mail Order
Contracts
Dept. 5

THE T. EATON Co LIMITED
WINNIPEG CANADA

Contract.
Reference No. .....

Date Oct. 25, 1948

NAME. Dept. of Mines and Resources
Indian Affairs Branch,
Attn: P. G. Lazenby, Indian Agent

POST OFFICE Hodgson, PROV. Man.

KEEP THIS FOR REFERENCE

19117—17-5-48—30m—159

Dept.	Qty.	DESCRIPTION	Price Each	Amount	
15	1	Butcher Knife			55
	6	Dessert Spoons		1	14
	6	" Moderne" Knives		1	50
	6	" Dessert Forks		1	14
	6	" Tea spoons			90
	1	Coleman Kerosene Lamp (sub)		9	75
68	3	Pr. Curtains		4	77
70	1	BOOKCASE		10	75
				30	50
		Shipping charges		7	04
				37	54

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to THE T EATON CO LTD

Address CONTRACTS

WINNIPEG MAN (136(

1948

DATE		SERVICE	AMOUNT
Oct	25	to knives, spoons, lamp, curtains Bookcase -	$37.54

Training Division
NOV 24 1948
Indian Affairs Br.

NOV 1

Pegquis #2 School (South-West)

516-12-115 ET # 1668 PO 34010

$37.54

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure is authorized by Departmental Letter, File No. ..... dated .....

E Baume
Agent

VOUCHER No. 1137

DATE Oct 28/48

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

1948

TREASURY ONLY

Cheque No. .....

Date .....

Pay to S Schreyer

Address Box 32

HODGSON MAN (126)

DATE	SERVICE	AMOUNT
Jun-Aug 1948	to rent of garage for storing lumber for #1 School Pegnis, Jun 15 to Aug 15 @ $15 per month	30.00
	to rent of stable - Jun 15 to Oct 15 for storing Cement as required for Peguis #1 school -	60.00
		$90.00
	Bldgs at Hodgson Manitoba and hauled out to school by Ashem.	
	these arrangements made by P G Lazenby, Supt.	
	PEGUIS #1 (South-west) School	
	516-08-912	
	Re MR 509	$90.00

Training Division
NOV 24 19
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. [redacted] dated .....

E Bourne
NOV 1/48
Agent

Voucher No. .....

Date .....

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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No. 37A

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. 85937

Order No.

October 25 19 48

To the [illegible] Purchasing Agent, Ottawa,

PLEASE SUPPLY THE FOLLOWING SUPPLIES FOR USE OF South-West Reguis School (#1)

[illegible] Indian Agency, Hodgson, Manitoba.

VOTE 16 PRIMARY 13 OBJECT 491 DATE REQUIRED

SHIP TO Mr. S. Boyne, Acting Superintendent, Indian Agency, Hodgson, Manitoba.

Purpose for which required South-West Reguis School #1

QUANTITY		UNIT PRICE	TOTAL
1	only No. 724 Fire King Hot Air Furnace 112.000 B.T.U. Galv. Iron, Casing, Firing Tools, Hot and cold Air Registers, Warm Air Pipes made of I.X. tin, Register Boxes, Booths, Elbows and all the necessary Material for a complete Gravity Hot Air Heating. Transportation of the Material to the new School at Fisher River, Board and Room, Compensation Board and Labor for the sum of :-		$925.00
	Coal and Wood burning		
	ER 509		
	Quotation received from - Dufault Sheet Metal & Retinning Co., St. Boniface, Manitoba.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

R. S. Davis,
Regional Supervisor of Indian Agencies.

APPROVED—

B. F. Davis
Director

1. Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
2. Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
3. Furnish exact details of product required.

R. 8522

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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85937

550-5 (E)

October 28, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Peguis South-west Indian Day School.

(Peguis No. 1)

In May we forwarded to you a requisition for the standard bill of materials for a one-room Indian Day School to be constructed on the above reserve.

We have received purchase orders 32338, 32339 and 32340. We do not appear to have received a purchase order for the furnace required at this school. Please find attached requisition as received from Mr. Indian Supervisor Davis in this regard. In his covering letter he states as follows:

" As there is only one furnace of this type on hand, it would be appreciated if you would wire your reply by return".

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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185-G-11-48

NOV 3/48

THE SHERWIN-WILLIAMS CO.
of Canada, Limited

PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS

FACTORIES: MONTREAL, TORONTO, WINNIPEG.
OFFICES & WAREHOUSES: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR
WINNIPEG, SASKATOON, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

YOUR ORDER 34613
YOUR REQUISITION

OUR ORDER 120951

DATE NOV. 12 48

ENTERED NOV 10/48

VIA TAKEN ON W F E 3350?

SOLD TO

DOMINION OF CANADA
DEPT OF MINES & RESOURCES
C/O P. C. LAZENBY - SUPT.
INDIAN AGENCY
MCDOSON MAN

SHIPPED FROM WPG TERMS 1% 30 NET 60

41/H

NO PKGS	SIZE	DESCRIPTION	QUAN	PRICE	AMOUNT	TOTAL
5	1	SILVER GRITE ALUMINUM PT		416		2080

INVOICE

Z IE & TU

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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CREDIT MEMORANDUM

DATE November 10, 1948

CREDIT No. 586

CREDIT

Dominion of Canada,
Dept. of Mines & Resources,
c/o Mr. P.S Lassaby,
Supt. Indian Agency, Hodgson, Man

THE SHERWIN-WILLIAMS CO. OF CANADA, LIMITED
Winnipeg
13/K

Goods returned for credit charged on our Invoice #118499 of Oct 15/48. Your order #34613. Your order #34613

4 x 1	gals	Semi Lustre Horizon Blue	3.90	15.60
2 x 1	gals	S.W.P 108	4.32	8.42
1 x 1	gals	S.W.P 100	4.31	4.31
				$ 28.53

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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185-G-11-46

NOV 1/48

THE SHERWIN-WILLIAMS CO.
of Canada, Limited

PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS

FACTORIES: MONTREAL, TORONTO, WINNIPEG
OFFICES & WAREHOUSES: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR
WINNIPEG, SASKATOON, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

YOUR ORDER 34613
YOUR REQUISITION
DAT NOV. 4 48
VIA COMPTON'S TRANSFER PPD

OUR ORDER 120214
ENTERED NOV 1/48
SHIP TODAY SURE

SOLD TO
DOMINION OF CANADA
DEPT OF MINES & RESOURCES
C/O RML P.C. AGENCY - SUPT
INDIAN AGNECY
MODGSON MAN

SHIPPED FROM WPG TERMS 1 % 30 NET 60

$1/M

NO. PKGS.	SIZE	DESCRIPTION	QUAN. SHIPPED	PRICE	AMOUNT	TOTAL
5	1	SEMI LUSTRE 2/CREAM 3/WHITE		4 32		21 60
1	1	S W P CREAM		4 64		4 64
1	1	MARMOT FL EN 605		4 64		4 64
						30 88
		MARK FOR: NEW SCHOOL, INDIAN AGENCY				

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

INVOICE

Δ IX & TU

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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NOV 9/48

185-6-11-46

THE SHERWIN-WILLIAMS CO.
of Canada, Limited

PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS

FACTORIES: MONTREAL, TORONTO, WINNIPEG.
OFFICES & WAREHOUSES: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR
WINNIPEG, SASKATOON, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

YOUR ORDER: 34613
YOUR REQUISITION:
OUR ORDER: 120957
DATE: NOV. 12 48
ENTERED: NOV 10/48
VIA: TAKEN ON W T E 33501
SHIP:

SOLD TO

DOMINION OF CANADA
DEPT OF MINES & RESOURCES
C/O P. C. LAZENBY - SUPT.
INDIAN AGENCY
MODESON MAN

SHIPPED FROM WPG TERMS 1% 30 NET 60

41/H

NO. PKGS.	SIZE	DESCRIPTION	QUAN SHIPPED	PRICE	AMOUNT	TOTAL
5	1	SILVER BRITE ALUMINUM PT		4 16		20 80

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

INVOICE

△ IE & YU

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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CREDIT MEMORANDUM

DATE November 10, 1948

CREDIT NO. 586

CREDIT

Dominion of Canada,
Dept. of Mines & Resources,
c/o Mr. P.G Laramy,
Supt. Indian Agency, Hodgson, Man

THE SHERWIN-WILLIAMS CO.
[redacted]
41/X

Goods returned for credit charged on our Invoice #118499 of Oct 15/48. Your order #34613.
Your order #34613

½ x 1	gals	Semi Lustre Horizon Blue	3.90	15.60	
2 x 1	gals	S.W.P 108	4.31	8.62	
1 x 1	gals	S.W.P 100	4.31	4.31	
					$ 28.53

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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NOV 1/48

185-G

THE SHERWIN-WILLIAMS CO.
of Canada, Limited

PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS

FACTORIES: MONTREAL, TORONTO, WINNIPEG.
OFFICES & WAREHOUSES: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR
WINNIPEG, SASKATOON, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

YOUR ORDER 34613
YOUR REQUISITION

DAT NOV. 4 48

VIA COMPTON'S TRANSFER PPD

120214
OUR ORDER
120214

ENTERED NOV 1/48
SHIP TODAY SURE

SOLD TO
DOMINION OF CANADA
DEPT OF MINES & RESOURCES
C/O MRL P.C. LAGENBY - SUPT
INDIAN AGNECY
HODGSON MAN

SHIPPED FROM WPG TERMS 1 % 30 NET 60

41/M

NO. PKGS.	SIZE	DESCRIPTION	QUAN SHIPPED	PRICE	AMOUNT	TOTAL
5	1	SEMI LUSTRE 2/CREAM 3/WHITE		432		2160
1	1	S W P CREAM		464		464
1	1	MARBOT FL EN 605		464		464
						3088
		MARK FOR: NEW SCHOOL, INDIAN AGENCY				

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

INVOICE

A IE A TU

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to THE SHERWIN WILLIAMS CO OF CAN LTD

Address WINNIPEG

MAN (136)

1942

DATE		SERVICE		AMOUNT	
Nov	1	to creamola Cream,	30.85		
		Less returned, exchanged,	28.53	2.36	
	10	5 Aluminum PT		20.80	
				$23.16	

Received Dec 1 1942 Indian Affairs Br.

PEGUIS #1 School (S-W)

[redacted]

PO 34629

$23.16

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ....

Agent

Voucher No. 328 1257

Date Nov 18/42

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 306A

INDIAN AFFAIRS BRANCH

C R E D I T V O U C H E R

#1277 - Peguis #1

SOUTH-WEST SCHOOL

labour acc advance

-----1948------

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Fisher River I A T A

Address c/o Supt

HODGSON MAN (136)

DATE		SERVICE		AMOUNT
Nov	1	Advance from Dept Receipt 63495		2 968.00
		Exp		
Nov	15	Mr. MeKenzie Receipt 78761	1 000.00	
		Bal Agency Office	1 968.00	
			2 968.00	2 968.00
		Peguis S W (#1) School		
		516- Labour contract.		
		Ke 509		

Indian Affairs Division
DEC 1 19[illegible]
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

A Burns
Agent

VOUCHER No. 1277 DATE Nov 22/48

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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THE

J. H. ASHDOWN HARDWARE CO., LIMITED

Interest [illegible] per cent charged on all Overdue Accounts
No Claim for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.

[redacted]

DOMINION GOVERNMENT DEPT OF MINES & RESOURCES
SUPT FISHER RIVER AGENCY
HODGSON MAN

Order No. 702 Invoice No. 108326
Terms
Date NOV 10/48

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS

[redacted]

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	5% GOODS	NET GOODS
1	UNIT 1 OV. AL WALNUT SANITARY CLOSET	705			705
20	UNIT 3" 3B VENT PIPE	19		3 80	
3	" 3" ELBOWS	16		48	
	EXPRESS				75
				4 28	7 80
					12 08

SOUTH WEST SCHOOL

EXCLUSIVE DISTRIBUTORS OF Kyanize VARNISHES AND ENAMELS

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J H ASHDOWN HARDWARE CO LTD

Address WINNIPEG

MANITOBA (136)

1948

DATE		SERVICES	AMOUNT
Nov	10	to 1 sanitary closet & pipes	$12.08

Training Division
DEC 1 1948
Indian Affairs Br.

Pegouis #1 School (South-West)

516-12-415

$12.08

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H Parsons
Agent

Voucher No. 1255

Date Nov. 12/48

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5'

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. 4[illegible]

Date

Pay to Fisher River I A T A

Address c/o Supt

HODGSON MAN (136)

1942

DATE		SERVICE	AMOUNT
Nov	18	cartage furniture 78757	$5.00
		Pegnia #2 School	
		516-04-252	
			$5.00

Treasury Division
DEC 1
Indian Affairs

NOV 29

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E Downs
Agent

VOUCHER No. 1272

DATE Nov 22/42

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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STATEMENT

North American Lumber & Supply Co.
Limited

Stonewall Jan 20 19 48

SOLD TO Dept of Mines & Resources
c/o P.S. Lagenby
Ottawa

INTEREST AFTER MATURITY AT 7 PER CENT PER ANNUM
IF BALANCE IS SHOWN IN THE FORM OF A NOTE INTEREST IS NOT INCLUDED.

	To Balance			123 68
Dec 24	1½ Spruce			
	Green Common Flooring	1050		15 75
	(6 Bdls)			
	506 Lin Ft 1x2	1950		
	B. M. Boxes			39 67
	(8 Bdls)			
	Freight Prepaid			9 26
	Total Paid Out			123 68

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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STATEMENT

North American Lumber & Supply Co.
Limited

Toronto Jan 2 19 48

SOLD TO Dept of Indian Affairs & Resources
Hodgson School

INTEREST AFTER MATURITY AT 7 PER CENT. PER ANNUM
IF BALANCE IS SHOWN IN THE FORM OF A NOTE, INTEREST IS NOT INCLUDED.

		To Balance		1320	
Nov	13	200 Lin Ft Window Sash	3		600
		180 Lin Ft Doorlight	4		720
					1320
		Prepaid Freight			75
		Total Paid Out			1395

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-6

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to North American Lumber & Supply Co Ltd

Address STONEWALL

MANITOBA (136)

1948

DATE		SERVICE		AMOUNT
Nov	13	to door & wdw stop	13.95	
Oct	21	shingles, bage board	123.68	$137.63
		Pegnia #1 (S-W) School		
		516-13-401		
		re Ex 509 PO 32340		$137.63

Training Division
DEC 2 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Agent

Voucher No. 1230

Date Nov 25/48

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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3505

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Albert Thomas Sr

Address Hodgson

Man (136)

1948

DATE		SERVICE	AMOUNT
Dec	8	to rent of stable for storage supplies	$10.00

Training Division
DEC 8 1948
Indian Affairs Br.

DEC 7

Pegnia S-W (#1) School
514-09-012

re E R 509

$10.-

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

B Baumy
Agent

Voucher No. 1228

Date Dec 8/48

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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10M-8-48

HEAD OFFICE 720 ROYAL BANK BLDG.
WINNIPEG, MANITOBA

Winnipeg, Man. November 29, 194 8

NORTH AMERICAN LUMBER & SUPPLY CO., LIMITED

OPERATING RETAIL YARDS

SOLD TO Mr. P. G. Lasenby,
Department of Mines & Resources,
Fisher River Agency,
HODGSON, Manitoba.

MMB JOB

RE: Mr. S. Boyne, Hodgson, Man.

Sept. 16/48 Invoice No. W-16725

1	frame for casement window-10x12-12 (3 high x 4 wide)			
5	" " " " 8x12-9 (3x3)			
7	" " Windows - 10x12-12 top (1x4) btms (2x4)	@		$ 230.65
2	" " Sash 10x10-6 light (2x3)-3/4" fb.	@	$ 7.70	15.40
2	" " Windows 8x10-12 lt. (3x4)	@	9.45	18.90
2	Twin Frames for 8x12-12 lt. (3x4)	@	14.70	29.40
1	" " " Casements 8x12-6 light (2x3)	@	13.30	13.30
1	frame for battery of 5 Windows 10x16-12 light (3x4)	@	39.60	39.60
109	lin. feet outside casing -1-1/8"x3-3/4"	@	.20	Lin. 21.80
				$ 369.25

Subject to discount of $ 36.93 if paid by the 15th of December.
no discount allowed after that date.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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[illegible]-1-48

North American Lumber & Supply Co. Limited

HEAD OFFICE 720 ROYAL BANK BUILDING
WINNIPEG, MANITOBA

OPERATING RETAIL YARDS

Winnipeg, November 30, 194 8

SOLD TO Mr. P. G. Lasenby,
Department of Mines & Resources,
Indian Affairs Branch,
Fisher River Agency,
MCR Hodgson, Manitoba. JFW

November 25, 1948 — Invoice No. WH-4424

1	keg	2½" common nails	@	$ 16.00
1	"	4" common nails	@	16.00
				$ 32.00 Net

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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GE-300M-1-48

North American Lumber & Supply Co. Limited

HEAD OFFICE 720 ROYAL BANK BUILDING
WINNIPEG, MANITOBA

OPERATING RETAIL YARDS

Winnipeg, Man. November 29, 194 8

SOLD TO Mr. P. J. Lazenby, Indian Agent,
Department of Mines & Resources,
Fisher River Agency,
MD HODGSON, Manitoba. JOB

RE: S. Boyne, Hodgson, Man.

Sept. 16/46 Invoice No. W-16728

4	inside door frames	- 2'10" x 6'10"-3/4"x6	jb.		
2	" " "	- 2'8" x 6'8"	ditto		
4	" " "	- 2'6" x 6'6"	ditto	@ $4.20	$ 42.00

$4.20
..... if
25th December
... that is to.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to NORTH AMERICAN LUMBER & SUPPLY CO LTD

Address 720 Royal Bank Building

WINNIPEG MANITOBA (136)

1948

DATE		SERVICE		AMOUNT
Nov	29	to L/S Dr frames	W 18728	37.80
	30	to nails 2 kegs	WH 4424	32.00
	29	to Wdw frames	W 18726	332.32
				$402.12
		PEGUIS S-W (#1) School		
		518-13-491		
		PO 32340 re 509		$402.12

Training Division
DEC 16 48
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 1364

DATE Dec 4/48

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550 - 5

1 file out

ARMY SIGNAL
1435HRS DEC 14/48

WINNIPEG DECEMBER 14/48

7811

MR. MEARY

MR. BOYNE ADVISES DESKS FOR PEGUIS NO. 1 SCHOOL AT MODGSON NOT YET RECEIVED STOP SCHOOL EXPECTED TO BE OPENED AFTER CHRISTMAS HOLIDAYS STOP PLEASE ADVISE.

34831 (12 of each) J. WAITE Penitentiary
34825 (Teachers Desk, Velour Co.

AS/EP
COPIED: V.S.

Department of Mines & Resources
Indian Affairs Branch
DEC 14 1948
P.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5 (E)

, December 15, 1948.

Mr. R.S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Building,
Winnipeg, Manitoba.

Dauphin - Dennis No. 1 School

Two Purchase Orders were issued, one for the teacher's desk and chair and the other for the children's desks. It is presumed that you have received the teacher's desk and chair but not the children's desks.

We are writing today to the Penitentiaries Branch to expedite the forwarding of these desks from St. Vincent de Paul Penitentiary, Montreal, P.Q.

Bernard F. Neary,
Superintendent of Education.

WFT/AD

Copy for: Mr. Boyne,
Asst. Superintendent Fisher River Agency,
Hodgson, Manitoba.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5 (1)

, December 15, 1948.

Commissioner of Penitentiaries,
Department of Justice,
Ottawa, Ontario.

Re: Purchase Order 34831 dated Oct. 12, 1948

The above Purchase Order is for 36 desks (12 of each size at small, medium and large). These desks are for delivery to Mr. F.C. Lazenby, Superintendent Indian Agency, Hodgson, Manitoba. We have just received information that these desks have not yet been received and that they are required as soon as possible if the school is to open after the Christmas Holidays as planned.

Could these desks be shipped immediately.

Bernard F. Neary,
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Indian Affairs Branch
Dept of Mines & Resources

Hodgson, Man. Dec 6th 194[illegible]

Mr. J. Bryan acting Agent
Fisher River Agency

In account with Hodgson Man.

L. JASTRAU

General Merchant

Supplies for Hosp. School for Month of Aug. to Dec 1.

Aug.		1½ bale wire		5 10	
		1 roll Tar paper		3 50	
		wire		1 35	
		1 roll paper		2 [illegible]	
		1 bag lime		1 00	
Oct	25	1 qt enamel		2 15	
"	28	4 bags lime	1.10	4 40	
		2 rolls paper	2.80	5 60	
		2 rolls Tar paper		4 20	
"	10.	Tacks		2 45	
		1 gal Enamel Ivory		7 15	
		2 qts white enamel		4 10	
		screws		50	46 65
Nov	14	1 roll Tarred paper		2 10	
		1 " Plain Paper		2 80	
		nails		30	
		1 gal. Turpentine		2 45	
"	1	pipe fixing		1 10	
				55 40	

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

[redacted]

1948

TREASURY ONLY

Cheque No. .....

Date .....

Pay to L JASTRAU

Address PODGSON

MAN (136)

DATE		SERVICE	AMOUNT
Dec	6	to misc articles etc required re	
		construction #1 Peguis School	$55.40

Training Division
DEC 17
Indian Affairs Br.

PEGUIS #1 School
516-13-471

Re E R 500

$55.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J Bacon
Agent

Voucher No. 1290

Date Dec 7/48

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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STATEMENT

Dec 2nd 1948

M. Dept of Indian Affairs

Hodgson Man

In Acct. with John Stibbinski

School No: 1 Hodgson Man

TERMS					
13 lbs		nails		$ .95	
		Gimlets nails @		.80	
		Spikes @ 12¢		.64	
59 #		nails		2.85	
		nails @ 12¢		.64	
		nails (Small)		.20	
		putty		.72	
		nails	3	.40	
				$ 17.200	
		Central - Hall			
		nails	60		
2 pr		Hinges	70		
1/3		screw nails	10		
1		latch	35		
			$1	.75	
					1895

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. 560-L

TREASURY ONLY

Cheque No. .....

Date .....

1948

Pay to JOHN SKURDSKI

Address HODGSON

MAN (136)

DATE	SERVICE	AMOUNT
Dec 2	to nails; screws, etc construction Pegnia	
	#1 School -	$18.95
	Pegnia #1 School	
	516-13-421	
	Re E R 502	$18.95

Treaty Division
DEC 17
Indian Affairs

DEC 13

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

E Rooney
Agent

Voucher No. 1323

Date Dec 7/48

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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C.A.F.B. 1531 (4 PARTS)!
2000-6-46 (001)
M.D. 264-21-81692

ARMY MESSAGE

UNCLASSIFIED (OUTGOING)

FILE: 550-5 (R)

PLACE DATE

OTTAWA December 17, 1948

Mr S J WATTS
536 Dominion Public Building
WINNIPEG Manitoba.

RE DESKS PEGUIS SCHOOL -stop- THEY ORDERED PENITENTIARIES BRANCH -stop- IN VIEW MR LAVIS COMMENTS OAK RIVER DESKS DELIVERY DELAYED UNTIL DEFECTS REMEDIED -stop- TELEPHONE MOYER AND CHRISTIE SCHOOL SUPPLIES WINNIPEG AND FIND OUT IF THEY HAVE STOCK IN HAND NOW DESKS FOLLOWING SIZES TWELVE SMALL TWELVE MEDIUM TWELVE LARGE -stop-

[redacted]
Superintendent of Education

CONFIRMATION

Phoned to: .....

Phoned by: .....

Time: .....

EFK/EK

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 3

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

1948

Pay to J H ASHDOWN HARDWARE CO LTD

Address WINNIPEG

MAN (136)

DATE	SERVICE	AMOUNT
Dec 8	to hinges, drawer pulls misc hardware	
	paint and enamel 119751	$64.83

Training Division
DEC 30 1948
Indian Affairs Br.

PEGUIS #1 (S W School)

516-13-491 (E" 509)

$64.83

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 1404

DATE Dec 11/48

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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THE

J. H. ASHDOWN HARDWARE CO., LIMITED

Interest at 8 per cent charged on all Overdue Accounts
No Claims for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission.
Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

. DOM GOVT DEPT MINES & RESOURCES
INDIAN AFFAIRS BRANCH
. MODGSON MANITOBA

Order No.

Invoice No. 119751

Terms

Date DEC 8/48 RC

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS RECEIVED.

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
10	LBS 2" WIRE FINISHING NAILS	985			99
	[redacted]				116
12	PRS E3080 FLUSH CABINET HINGES	4965			596
12	ONLY E9700 FRICTION CATCHES	1165			140
6	ONLY ED9408 CABINET CATCHES	7735			464
[illegible]	ONLY ED408 DRAWER PULLS	3055			910
[illegible]	ONLY EA032778 TRANSOM CATCHES	3345			201
24	PRS 1717 STORM SASH HANGERS	1795			431
[illegible]	ONLY 2278 BARN DOOR LATCHES	96			192
2	GRO 3/4 X 8 RH BRT W OOD SCREWS	46			92
[illegible]	FEET PLUMBERS CHAIN 00	6½		228	
[illegible]	ONLY 3" SOIL PIPE T	132		264	
[illegible]	GAL LUST WHITE ENAMEL	610		610	
[illegible]	GAL DIA A CREAM ENAMEL	595		595	
[illegible]	GAL DIA A OUTSIDE WHITE HOUSE PAINT	515		515	
[illegible]	GAL DIA A CREAM HOUSE PAINT	515		515	
[illegible]	GAL DIA A DECK GREY FLOOR ENAMEL	515		515	
				3242	3241
					64 85

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Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5-

ARMY SIGNAL
0915 HRS. DEC 18/48

Winnipeg, December 17, 1948.

8840

B.F. NEARY

RE ARMY SIGNAL TO-DAY STOP CHRISTIES HAVE ALL SIZES INSTOCK OF PRESTON DESKS STOP SMALL AND MEDIUM MOVEABLE CHAIR DESKS IN STOCK STOP MOYER HAVE 8 LARGE MOVEABLE DESKS IN STOCK STOP QUOTATI[illegible] LARGE BOTH LINES $19.95 : $19.45 and $18.95 LARGE, MEDIUM, SMALL PLEASE ADVISE STOP SUGGEST PURCHASE OF SMALL AND MEDIUM FROM CHRISTIES AND 8 LARGE FROM MOYERS.

J. WHITE

HT/EP

COPIED: V.S.

Department of Mines & Resources
Indian Affairs Branch
DEC 18 1948
A M
REGISTERED

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Form 37
R 9792

DEPARTMENT OF MINES AND RESOURCES

[redacted]

Requisition No. . . . . .

Order No. . . . . .

December 20th 19 48

To the Departmental Purchasing Agent, Ottawa, (File: 550-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF . . . . . .

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS . . . . . .

SHIP TO Mr. J. Boyne, A/Superintendent, Indian Agency,
Hodgson, Manitoba.

Purpose for which required Peguis South West Indian Day School #550.

QUANTITY		[redacted]	TOTAL
12	Single chair Desks, small		
12	Single chair Desks, medium		
8	Single chair Desks, large		
	Note: with reference to the above desks, see memorandum of December 20th.		
	PLEASE PLACE THIS ORDER IMMEDIATELY AS DESKS ARE URGENTLY REQUIRED.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED— [signature]
Director

NOTE:-- 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5 (E.1)

December 20, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Purchase Order 34831.

The above ordered the following desks for the Peguis South West Indian Day School:

12 single chair desks, small
12 single chair desks, medium
12 single chair desks, large

At another school where desks were secured from the Penitentiaries Branch, it was found that the desks were deffective and consequently we 'phoned the Penitentiaries Branch and directed them not to supply the desks ordered on the above purchase order. I would appreciate it if you would cancel this purchase order.

In the meantime, this school will be opened after the first of January and it is most desirable that we have the desks.

We communicated with Regional Supervisor Davis with a view to ascertaining if desks could be obtained in Winnipeg. We have received the following reply:

> "Re army signal today. Christies have all sizes in stock of Preston desks. Small and medium moveable chair desks in stock. Moyer have 8 large moveable desks in stock. Quotation same both firms $19.95: $19.45: and $18.95 Large, Medium Small. Please advise. Suggest purchase of small and medium from Christies and eight large from Moyers."

.....2

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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In view of this reply, we attach another requisition for desks replacing the desks ordered on purchase order 34831.

We would appreciate it if you would order these desks immediately.

Bernard P. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5

ARMY SIGNAL
0925 HRS DEC 22/48

WINNIPEG, DECEMBER 23/48

9945

MR. NEARY

CONFIRMING OUR ARMY MESSAGE OF 17 INST READING AS FOLLOWS:

" RE ARMY SIGNAL TO DATE STOP CHRISTIES HAVE ALL SIZES IN STOCK OF PRESTON DESKS STOP SMALL AND MEDIUM MOVEABLE DESKS IN STOCK STOP MOYER HAS 8 LARGE MOVEALLE CHAIRS DESKS IN STOCK STOP QUOTATIONS SAME BOTH FIRMS $19.95, $1945 AND $18.95 LARGE MEDIUM AND SMALL PLEASE ADVISE STOP SUGGEST PURCHASE OF SMALL AND MEDIUM FROM CHRISTIES AND 8 LARGE FROM MOYERS " UNQUOTE PLEASE ADVISE FURTHER IN THIS MATTER.

R.S. DAVIS

MT/EP
COPIED: V.S.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

CANADA

PURCHASE ORDER

136-9-5

TO Comm...ioner of Penitentiaries,
Department of Justice,
Ottawa, Ontario.

FILE NUMBER 85147-15-33

OTTAWA 12 October 48.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Mr. F. G. Lazenby, Superintendent, Indian Agency,
Hodgson, Manitoba.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

Consignee

F.O.B. St. Vincent de Paul NOTATION OF 27 Aug 48 REQUIRED BY Immediately

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Peguis South West Indian Day School		
12	Single Chair Desks, Small	$13.00	$ 156.00
12	Single Chair Desks, Medium	$13.00	$ 156.00
12	Single Chair Desks, Large	$13.00	$ 156.00
			$ 468.00
	Sales Tax @ 8%		$ 37.44
	Plus Cratin[illegible] Charges		$ 505.44

Quotation Quoted per Mr. Lazenby 29/10/48

PREPAY TRANSPORTATION CHARGES See Ltr Dec 24/48 M 31/1/48

TO....Hodgson, Manitoba.....

AND FORWARD RECEIPTED VOUCHERS

WITH INVOICES.

Copy Mailed Lazenby 29/10/48

GVC/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		1915

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

[illegible] BY

[illegible]

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 34831

THIS ORDER NO. TO APPEAR ALL PACKAGES AND INVOI[illegible]

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5 (E.1)

, December 28, 1948.

Memorandum:

[redacted] TREASURY OFFICER.

Purchase Order # 34831.

We have requested the Departmental Purchasing Agent to cancel the above Purchase Order. No doubt you will hear from him shortly if you have not already received his memorandum.

Bernard F. Neary,
Supt. of Indian Education.

: P/HM.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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C.A.F.B. 1851 (3 PARTS)

UNCLASSIFIED

ARMY MESSAGE

(OUTGOING)

FILE: 550-5 (E.1)

PLACE DATE

Ottawa, December 28, 1948.

Mr. R.S. Davis,
Regional Supervisor
of Indian Agencies,
538 Dominion Public Building,
Winnipeg, Manitoba.

REFERENCE YOUR SIGNAL DECEMBER 23RD PURCHASING BRANCH ADVISE THAT DESKS FOR PEGUIS # 1 SCHOOL ARE BEING ORDERED FROM CHRISTIE SCHOOL SUPPLY AND MOYER'S

Bernard F. Neary,
Supt. of Indian Education.

Phoned To:

Phoned BY:

Time:

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 3

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

550-5

CANADA

TO The Campbell Heating Co. Ltd.,
701 Portage Ave.,
Winnipeg, Man.

FILE NUMBER 85937-15-3 Man.

OTTAWA Nov. 24, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

SHIP TO Mr. S.Boyne, Acting Superintendent, Indian Agency, Hodgson, Man.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
Consignee

F.O.B. QUOTATION OF REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	only #724 Fire King Hot Air Furnace, coal and wood burning, 112,000 B.T.U. Galv.Iron casing, Firing Tools.		$324.00
	Hot and cold air registers, Warm air pipes made of I.X. tin, Register Boxes, booths, elbows and all the necessary material for a complete Gravity Hot Air Heating		320.00
	Transportation of material to the new school at Fisher River, Board and Room, Compensation Board and Labor fee in installing		275.00
	Cutting for the installation of the furnace and duct work		32.00
	To install and supply the above in the South West Peguis Teacherage and School No. 1 Fisher River Agency.		$951.00

Training Division
DEC 30 [illegible]
A.J.M.

Mines & Resources
Indian Affairs Branch
NOV 26 1948
P.M.
REGISTERED

Yellow copy sent to Supt. 24/11/48

WSV/HC

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		509

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

[illegible]
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 36035
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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PHONE 34 246
RES. - 46 700

701 PORTAGE AVE.

THE CAMPBELL HEATING CO.

WINNIPEG, MANITOBA LIMITED

HEATING AND VENTILATING ENGINEERS

Sheet Metal Work of all Kinds, Remodelling Furnaces a Speciality
Job Work Promptly attended to. Phone Your Orders.

Dec. 15-48

Dept. Mines & Resources,
Ottawa, Ont.

Order No. 36035 At Peguis School Terms

Fisher River Agency

Furnace material as per list $ 951.00

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to THE CAMPBELL HEATING CO

Address 701, Portage Ave

WINNIPEG MAN (136)

1948

DATE		SERVICE	AMOUNT
Dec	15	to furnace, material & installtion	
		FURNACE AS PER SPECIFICATIONS-	$951.00
		PEGUIS #1 (S W) School	
		516-13-491 E R # 509	
		P O #36035	$951.00

Training Division
DEC 30 1948
A.M.

Department of Mines & Resources
Indian Affairs Branch
DEC 29 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated ....

E Evans
Agent

Voucher No. 1492

Date Dec 24/48

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to North American Lumber & Supply Co Ltd

Address 720 Royal Bank Building

WINNIPEG MAN (136)

1948

DATE	SERVICE		AMOUNT
Dec 13	to casement sask W 32691	40.57	
	Windows, storm sask 18723-24	373.54	
			$414.11
	Pagnia #1 (S W) School		
	516-13-491		
	Re ER 509		$414.11

Training Division
DEC 30 1948
Indian Affairs Branch

Department of Mines & Resources
Indian Affairs Branch
DEC 29 1948
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 1477

Date Dec 29/48

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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GE-30M-1

North American Lumber & Supply Co. Limited

HEAD OFFICE 710 ROYAL BANK BUILDING
WINNIPEG, MANITOBA

OPERATING RETAIL YARDS

Winnipeg, Man. December 13, 1948

SOLD TO Mr. P. G. Lazenby, Indian Agent,
Department of Mines & Resources,
Fisher River Branch,
MNB HODGSON, Manitoba.

RE: Indian Day School, Hodgson, Man.

Nov. 16, 1948 — Invoice No. W-32691

1	Casement Sash 44-3/4"x43" O.S.M. High 12 lights 4x3	@	$ 8.10	$ 8.10
1	Storm Sash for above:	@	8.75	8.75
2	Casement Sash - 20½ x 3'4" O.S.M. Cut 6 lights 2x3	@	3.65	7.30
6	Cellar Sash - 38½x25 cut 6 light	@	3.35	20.10
	Crating:			.75 M
				$ 45.00

4 43 If
15th January

F.O.B. Winnipeg, Manitoba.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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HEAD OFFICE. 720 ROYAL BANK BLDG.
WINNIPEG. MANITOBA

Winnipeg, Man. December 13, 194 4

NORTH AMERICAN LUMBER & SUPPLY CO. LIMITED
OPERATING RETAIL YARDS

SOLD TO Mr. P. G. Lasenby, Indian Agent,
Department of Mines & Resources,
Fisher River Branch,
HODGSON, Manitoba.

MMB JCB

RE: Mr. S. Boyne, Hodgson, Man.

September 16, 1946 Invoices Nos. W-18723-24

1	casement window 10x12-12 lights -1-3/8" (3H x 4W)	@	$ 7.00	$ 7.00
5	" " 8x12-9 lts. -1-3/8" (3 x 3)	@	5.25	26.25
7	D. H. Windows 10x12-12 lts.1-3/8"-Top-1H x 4W (Plowed for sash balancers.) Btm.2H x 4 W	@	8.00	56.00
2	sash 10x10-6 light 1-3/8" (2H x 3W)	@	3.65	7.30
[illegible]	wdws. 10x16-12 lt. 1-3/4" (3W x 4H) Plowed for sash balancers	@	12.95	64.75
[illegible]	" 8x10-12 lt. 1-3/8" (3W x 4H) Plowed for sash balancers	@	6.45	12.90
4	" 8x12-12 light,1-3/8" (3W x 4H) plowed for sash balancers	@	7.25	29.00
2	" Casement Sash 8x12-6 (2W x 3H	@	3.30	[illegible].60
1	Storm Sash 10x12-12 light-1-3/8" (3H x 4W)	@	7.50	7.50
5	" " 8x12-9 light -1-3/8" (3x3)	@	5.90	29.50
7	" " 10x12-12 " -1-3/8" (3H x 4W)	@	8.25	57.75
2	" " 10x10-6 light -1-3/8" (2H x 3W)	@	4.25	8.50
[illegible]	" " 10x16-12 " -1-3/8" (3W x 4H)	@	10.20	51.00
[illegible]	" " 8x10-12 " -1-3/8" (3W x 4H)	@	6.70	13.40
4	" " 8x12-12 " -1-3/8" (3W x 4H)	@	7.50	30.00
[illegible]	" " 8x12-6 " -1-3/8" (2W x 3H)	@	3.80	7.60

$ 415.05

Subject to discount of $ 41.51 if
paid by the 15th of January
no discount allowed after that date.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

CREDIT VOUCHER #1491

Labour Advance Construct
Pegnia (3-W) #1 School

Mr AF McKenzie
1942

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Fisher River I A T A

Address c/o Supt

HODGSON MAN (136)

DATE		SERVICE	AMOUNT
Nov	1	Advance from Dept Rec 63485	2968.00
	XX		
		Expenditures	
NOV	15	Credit voucher #1277	1 000.00
Dec	21	this voucher Rec 85627	932.95
			1 932.95
		Bal available	968.05
			2 968.00 2 968.00
		Bal due 968.00 o n work	
		Bal avail 968.05	
		.05 to Rec Gen	
		Pegnia #1 School	
		516-01-102	
		Re 509	$2 968.00

Department of Mines & Resources
Indian Affairs Branch
DEC 29 1948
A.M.
RECORDS

Training Div
DEC 30
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 1491

DATE Dec 22/42

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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P.C. AUTHORITY 509

DATE OF CONTRACT 24 Sep 1948

NATURE OF WORK Construction #1 Peguis School - Labour

DEPARTMENT OF RECONSTRUCTION AND SUPPLY

PROGRESS PAYMENT No. 4th PAGE No. -

DATE December 21st 194 8

DESCRIPTION	CURRENT	PREVIOUS CLAIMS	TOTAL TO DATE	
Labour-carpenter work, total paid to date previously -			3 000.05	
to Advance Dec 21/48 Cheq 28431	999.95		999.95	
			4 000.00	to date
Contractor has completed all work possible. Balance work not completed as follows: Painting last coat on outside landing and steps- Painting last coat on toilets- Paint basement floor-too cold to paintnow- sink not installed-sink not available-				
balance payable being held until building passed by Engineers-				
	999.95	3000.05	$4 000.00	
DEDUCT PREVIOUS CLAIMS			963.00	
AMOUNT DUE			$4 963.00	

M. & S. 1064

CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of the contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

Signed A. F. McKenzie

CERTIFICATE OF ENGINEER

Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.

Signed G Brune
A/Supt Fisher River Agency

CERTIFICATE OF TREASURY OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed.....

550-5

E OF THE
AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7D2. (136)

FISHER RIVER AGENCY
HODGSON MANITOBA
DECEMBER 22nd 1948

Department of Mines & Resources
Indian Affairs Branch
DEC 29 1948
A.M.
RECORDS

INDIAN AFFAIRS BRANCH. DEPT MINES & RESOURCES. OTTAWA. CANADA.

We are attaching hereto Credit Voucher #1491 covering a payment of $999.95 to Mr. McKenzie re labour and carpenter work on the Peguis #1 (S-W) School.

Mr. McKenzie has now left for home as he has completed all the work he can do for the present. The work yet to be completed is the last coat of painting to the toilets, and landing steps outside, also to paint the basement floor. The sink has not arrived and we are having difficulty procuring one. However, all the connections are in place and it will be very easy to connect the sink when it does come.

We are withholding $968.00 balance due Mr. McKenzie until we can have the building passed, also, to cover the painting which is not yet done. The item however is small.

In connection with screens, we are unable to identify this item. If Mr. McKenzie is to supply this, he will do so, that is, the labour. Possibly, this item is to be made up at the factory.

We have an advise re shipping desks, no doubt, these will arrive shortly. All the furniture re residence is here, and the school is ready for occupation. The stove is set up and some furniture uncrated, the balance of this and other small items will be taken care off as required.

Miss Fairservice is now on Xmas holdidays and will return to Peguis #1 after New Year. To-day, we are writing Mr. Marsh at Fairford Improved advising him he can move into MURDOCH Day School anytime now.

Ole.

S Boyne, A/Supt.

c c Mr. Davis, Winnipeg.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to COMPTON TRANSFER

Address FISHER BRANCH

MANITOBA (134)

1948

DATE		SERVICE	AMOUNT
Dec	4	to cartage 4 parcels Winnipeg to Peguis Reserve	$1.80
		Peguis Schools 516-04-352	
		NOTE -These parcels are gifts from Women's W.A. At Winnipeg Manitoba to Pegwis Indian Day School children. Anglican W.A.	
			$1.80

Training Division DEC 30 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch DEC 20 1948 A.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. .....dated .....

.....
Agent

Voucher No. 1444

Date Dec 15/48

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to COMPTON TRANSFER

Address FISHER BRANCH

MAN (136)

1943

DATE		SERVICE	AMOUNT
Nov	31	cartage millwork Winnipeg to Peguis #1	
		G-W School -invoice attached-	$22.50

Training Division
DEC 30
1943

Administration
DEC 20

PEGUIS #1 School
516-04-352 Re E R # 509

$22.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure is authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 1445

Date Dec 15/43

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Teulon
Phone
Fisher Br

STATEMENT

Winnipeg
Phone 29 585

Teulon, Man. Nov 31 1948

M. Dept of Indian Affairs
Hodgson Man

In Account With

COMPTON TRANSFER

Oct 19	Modern Cabinet & Millwork to New School No 2044 Hodgson		N 3935-36		15 00
Nov 2	North Amer Life		No 2773		50
	3	Do	2780		200
	18	Do	2909		200
	20	Do	2931		300
			Total		2250

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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T 21

File No. 550-5

MEMO.

Credit Advice 9280

November 26th, 1948.

The following remittance has been received from

Actg. Indian Agent S. Boyne at Fisher River Agency

and recorded in the Official Cash Book. Folio 292

Amount $ 29.41

Agency Receipt No. .... dated ....

Payer

On account of Unexpended balance advance re labour - Peguis S-W (#1) School - Credit Voucher #1078 - Fisher River - 550-516-13-998.

For Treasury Branch

C. T 211
5M 9 12 47

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Copy for Indian Affairs Branch

CANADA

DEPARTMENT OF MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

IN REPLY TO PURCHASING AGENT

GVS/RA

FILE 85147-15-38

PLEASE QUOTE 10643

OTTAWA. 24 December 1948.

Commissioner of Penitentiaries,
Department of Justice,
Ottawa, Ontario.

Gentlemen:

Re: Purchase Order 34631

We have been advised by our Indian Affairs Branch that, in view of the quality of the school desks furnished by your department, they requested you not supply the desks listed on the above order.

Under the circumstances, purchase order No. 34631 is hereby cancelled.

Yours very truly,

W. M. Vincent,
Departmental Purchasing Agent.

INDIAN AFFAIRS BRANCH
DEC 23 1948
P.M.
REGISTERED

Copy sent J. Rogers 3/1/49

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5 (E1)

, January 4, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Attached is an account amounting to $388.80 covering the cost of additional material required in connection with the construction of the Pegius # 1 Day School.

In July, 1948 you issued Purchase Order # 32340 and this is quoted on the voucher. However, we have already paid accounts to the total amount provided on the Purchase Order and evidently the material for which we are now requesting a Purchase Order was required in addition to what had already been ordered.

Please issue a Purchase Order so that this account may be paid. The coding is as follows:

550-516-13-491. E.R. 509.

Philip Phelan,
Chief, Education Division.

Encl:

PP/HM.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5

7OVEL SER900

Dec 17 16 45 R48

[redacted] IMPORTANT

WPC 17DEC48

9215

B F NEARY

INDIAN AFFAIRS BRANCH

DEPT M AND R

OTTAWA

RE ARMY SIGNAL TODAY STOP CHRISTIES HAVE ALL SIZES IN STOCK OF PRESTON DESKS STOP SMALL AND MEDIUM MOVABLE CHAIR DESK IN STOCK STOP MOYEER HAVE 8 LARGE MOVABLE CHAIR DESKS IN STICK STOP QUOTATION SAME BOTH FIRMS $19.95 STOP $19.45 STOP $18.95 LARGE MEDIUM SMALL PLEAE ADVISE STOP SUGGEST PURCHASE OF SMALL AND

MEDIUM FROM CHRISTIES AND 8 LARGE FROM MOYERS

J WAITE INDIAN AFFIARS

71515'S

DEC 20 [illegible] P M REGISTERED

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550 - 5

IN

DEC 14 12 22 R 48

21 VEL SER 671

WINNIPEG MAN DEC 14

B F NEARY
INDIAN AFFAIRS BRANCH
DEPT M AND R
OTTAWA

MY BOYNE ADVISES DESKS FOR PEGUIS NUMBER 1 SCHOOL AT HODGSON NOT YET RECEIVED STOP SCHOOL EXPECTED TO BE OPENED AFTER CHRISTMAS HOLLIDAYS STOP PLEASE ADVISE

J WAITE FIELD AGENT DEPT INDIAN AGENCIES WINNIPEG

THI 1411015

AD

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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7SVEL SER1183

WINNIPEG DEC22/48

DEC 22 16 27 R 48

BF NEARY INDIAN AFFAIRS BRANCH DEPT MINES AND RESOURCES

OTTAWA

CONFIRMING OUR ARMY SIGNAL OF 17TH INSTANT READING AS FOLLOWS RE
ARMY SIGNAL TO DATE STOP CHRISTIES HAVE ALL SIZES IN STOCK OF
PRESTON DESK STOP SMALL AND MEDIUM MOVEABLE CHAIR DESK IN STOCK
STOP MOYER HAS 8 LARGE MOVEABLE CHAIR DESK IN STOCK STOP
QUOTATIONS SAME BOTH FIRMS 19 DOLLARS AND 95 CENTS STOP 19 DOLLARS
45 CENTS STOP 18 DOLLARS AND 95 CENTS LARGE MEDIUM SMALL PLEASE
ADVISE STOP SUGGEST PURCHASE OF SMALL AND MEDIUM FROM CHRISTIES
AND 8 LARGE FROM MOYERS UNQUOTE PLEASE ADVISE FURTHER IN THIS MATTER

RS DAVIS REG SUPERVISOR INDIAN AGENCIES WPG

DEC22/1500S B

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

TO North American Lumber & Supply Co., Limited, 720 Royal Bank Building, Winnipeg, Man.

FILE NUMBER 81692-15/3 Man.

OTTAWA July 21, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO P. G. Lazenby, Supt., Indian Agency, Hodgson, Manitoba.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 "Consignee" COPIES AFTER SHIPMENT.

F.O.B. Elbart, Manitoba. QUOTATION OF June 12, 1948. DELIVERY REQUIRED BY 30 days -

QUANTITY	DESCRIPTION		UNIT	TOTAL
	For construction of new Indian Day School Pequis S.A., Fisher River Agency			
	Lumber, insulation, etc.			
1	pc. 6 x 8 - 16 , 1 Fir S4S	64'	11.40	7.30
1	pc. 6 x 8 - 14 ditto	56'	11.40	6.38
4	pc. 6 x 8 - 12 "	192'	11.40	21.89
21	pc. 2 x 4 - 10 #1 Spruce S4S	1900'	87.00	165.30
5000	ft.B.M. 1 x 8 #3 Spr. shlp.	5000'	84.00	420.00
2	pcs. 4 x 6 - 14 #1 Fir	56'	11.00	6.16
2	" 4 x 6 - 16 ditto	64'	11.20	7.17
1	" 2 x 10- 16 #1 Spruce S4S	27'	8.40	2.27
4	" 2 x 10- 14 ditto	93'	8.10	7.53
7	" 2 x 10- 12 "	140'	8.10	11.34
15	" 2 x 10- 10 "	250'	8.50	21.25
15	" 2 x 8 - 16 "	320'	8.30	26.56
45	" 2 x 8 - 14 "	840'	8.00	67.20
60	" 2 x 8 - 12 "	960'	8.00	76.80
20	" 2 x 8 - 10 "	267'	8.40	22.43
80	" 2 x 6 - 16 "	1280'	8.20	104.96
45	" 2 x 6 - 14 "	630'	7.90	49.77
70	" 2 x 6 - 12 "	840'	7.90	6..36
4	" 2 x 6 - 10 "	40'	8.30	3.32
100	" 2 x 4 - 16 "	1067'	8.60	91.76
16	" 2 x 4 - 14 "	149'	8.30	12.37
115	" 2 x 4 - 12 "	920'	8.30	76.36
90	" 2 x 4 - 10 "	600'	8.70	52.20
10000	ft.B.M. 1 x 6 #3 Spr. Shiplap	10,000'	8.40	840.00
2	pcs. 4 x 4 - 10 #1 fir S4S	27'	11.00	2.97
400	lin.ft. 2 x 2 #1 Spr.		3.00	12.00
100	pcs. 1 x 6 - 16 #3 Spruce	800'	8.30	66.40
6	pcs. 1 x 3 - 16 ditto	24'	8.30	1.99
25	" 2 x 8 - 12 #1 Spruce	400'	8.00	32.00

VOTE 526 | PRIMARY 13 | OBJECT 492 | ENCUMBRANCE ISSUED 509 JUL 23

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

A.M. DEPARTMENTAL PURCHASING AGENT

REGISTERED

COPY FOR RECEIVING OFFICER

NO. 32340

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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TO North American Lumber & Supply Co.Ltd., PURCHASE ORDER NO. 32340 CONTINUED
720 Royal Bank Building,
Winnipeg, Manitoba.

PAGE NO. - 2 -

QUANTITY	DESCRIPTION		UNIT	TOTAL
6	pcs. 2 x 4 - 16 #1 Spruce	64'	8.60	5.50
17	" 2 x 4 - 14 ditto	159'	8.30	13.20
20	" 2 x 4 - 12 "	160'	8.30	13.28
12	" 2 x 4 - 10 "	80'	8.70	6.96
10	" 1 x 8 - 16 #3 Spruce	107'	8.40	8.99
10	" 1 x 4 - 16 ditto	53'	8.10	4.29
1	" 8 x 8 - 10 #1 Fir	53'	11.40	6.04
190	lin.ft. 1-1/8 "C" Fir	158'	17.00	26.86
8	pcs. 1 x 4 - 12 ditto	32'	16.60	5.31
8	" 1 x 4 - 10 "	27'	16.60	4.48
5	" 2 x 10 - 16 Sel. Fir	133'	10.60	14.10
4	" 2 x 6 - 10 ditto	40'	10.00	4.00
4	" 2 x 12 - 8 "	64'	10.60	6.78
12	" 2 x 4 - 12 "	96'	10.00	9.60
2	" 4 x 4 - 12 "	32'	11.50	3.68
5	" 1 x 8 - 16 "C" Fir	53'	16.60	8.80
900	ft.B.M. 1 x 4 B&Btr. Fir V-Joint	900'	15.30	137.70
65	ditto 1¼ x 4" B&Btr. Fir Flg.	65'	20.20	13.13
1350	" 13/16 x 2 M.R. #1 Maple Flg.	1350'	218.75	295.31
2500	" 1 x 8 Cedar Bungalow Bdg. "A"	2500'	19.00	475.00
3500	ft. Rockwool batts 3-3/4" thick	3500'	82.00	287.00
1000	ft. Ten Test-1" rx8	1000'	12.30	123.00
275	ft. Asbestos fireproof Flexboard 1/8" 4 x 8's	275'	15.00	41.25
1800	ft. 3/8" cypree 4 x 12	1800'	5.60	100.80
4000	ft. 3/8" " 4 x 8	4000'	5.60	224.00
	Tape and Joint Filler (6 comb.Pgs.)		2.95	17.70
250	lin. ft. 3/4 x 1-3/4" bed Mould		4.00	10.00
250	ditto 1 x 3 "C" Fir	63'	16.60	10.46
200	" 1-3/16" x 2¼" Water Table		9.00	18.00
115	" 3/4 x 12 Picture Mould		4.00	4.60
55	" 1¼ x 3" Chalk Rail		6.00	3.30
200	" 1 x 4 "C" Fir	67'	16.60	11.12
500	" 3/4 x 7½ B.N. Fir Base		19.50	97.50
1000	" 3/4 x 3/4" Quarter Round		2.00	20.00
36	" 2 x 4 #1 Fir Sel.	24'	10.00	2.40
36	" 2 x 4 ditto	24'	10.00	2.40
210	" 1-3/8x 1-3/8" Baluster Stock		8.00	16.80
2	0/S doors 2'10" x 6'10" - 1-3/4" #301		26.65	53.30
2	0/S door frames for above - oak sill		12.15	24.30
34	lin. ft. 1 x 4 "C2 Fir - o.s. esg. 11'		16.60	1.83
4	base blocks 7-3/4" high		13.50	.54
34	lin. ft. 3/4 x 4¼" B.N. casing		10.00	3.40
17	ditto B.N. Door Stop		4.00	.68
4	Monoders-2'10" x 6'10"-1-3/4"		11.80	47.20
2	" 2'8" x 6'8" -1-3/4"		10.95	21.90
4	" 2'6" x 6'6" -1-3/8"		8.55	34.20
1	louvre ventilator opening 1'3" x 2'4"		2.65	2.65
	FINISHING HARDWARE			
10	Casement Sash fastener for inward opening		1.60	16.00

JUL 23 19
REGISTRY

Indian Affairs. (RG 10, Volume 6240, file 550-5, part 1)

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TO North American Lumber & Supply Co.Ltd., PURCHASE ORDER NO. 32340 CONTINUED
720 Royal Bank Building,
Winnipeg, Manitoba.

PAGE NO. - 3 -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	sash, rim strike type, combined with pull		
	1½" x 6" approx. steel, brass finishing		
20	Sash fasteners for dble, hung sash 1-3/4" x 2-3/4" approx. - steel brass finish	.25	5.00
30	sets storm sash hangers - Japanned fin.	.25	7.50
1	doz. sash lifts, bar type 4' approx. wide steel brass finish	.18	2.16
1	doz. sash lifts, finger type 2½" approx. wide steel brass finish	.15	1.80
10	casement sash adjusters for inward opening sash-length 10" approx. steel brass finish	.35	3.50
10	prs. 3" butts bright steel	.25	2.50
8	prs. 4" butts, steel brass finish, ball-tipped loosepin	.85	6.80
4	prs. 3½" ditto	.65	2.60
3	prs. 4" butts, solid brass, ball-tipped fast pin	.85	2.55
10	interior lock sets, knobs & 2 keys steel brass	1.95	19.50
6	doz. hook and eyes 2" gal. per doz.	.25	1.50
5	doz. coat hooks, double, steel brass finish	.12	7.20
			$4,603.99

PREPAY TRANSPORTATION CHARGES

TO Hodgson, Manitoba.

AND FORWARD RECEIPTED VOUCHER WITH INVOICES.

V.R. 1380 137.63
V.R. 1411 1414.74
V.R. 868 25.00
V.R. 1029 194.08

JUL 23

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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GE-2004-1-68

North American Lumber & Supply Co. Limited

HEAD OFFICE 720 ROYAL BANK BUILDING
WINNIPEG, MANITOBA

OPERATING RETAIL YARDS

Winnipeg, Man. December 7, 194 8

SOLD TO Mr. P. C. Lasenby, Indian Agent,
Department of Mines & Resources,
Fisher River Branch,
MINE HODGSON, Manitoba.

November 29/48 RE: Indian Day School, Hodgson. Invoice No. W-12716

360'	B.M. 1/2x6 Cedar Bevel Sdg (Shorts)	360'	@	$ 45.00	$ 16.20 M
2	pcs. Hand Rail #2280-18'	36'	@	24.00	8.64
4	Hand Rail Wall Brackets		@	.42	1.68 M
169'	Lin. 1-5/8"x1-5/8" 548 cut 2'6"	169'	@	8.00	13.52
1	Newell Post		@		4.36 M
2	Sheets 3/4" Firply 4x8	64'	@	320.00	20.48 M
	'F.O.B. Winnipeg.'				$ 64.88

January

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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GE-20M-1-48

North American Lumber & Supply Co. Limited

HEAD OFFICE 720 ROYAL BANK BUILDING

WINNIPEG, MANITOBA

OPERATING RETAIL YARDS

Winnipeg, Man. December 7, 194 8

SOLD TO Mr. P. G. Lazenby, Indian Agent,
Department of Mines & Resources,
Fisher River Branch,
MAIL HODGSON, Manitoba. PH

RE: Hodgson Day School, Hodgson, Man.

October 20/48 Invoice No. W-32626

1 complete stairway - knocked down S.W.O./658	@		$ 64.88 N
77 lin. ft. 5½" window stool	@	$18.00	13.86
498 lin. ft. 3½" B.N. Casing	@	8.00	39.84
117 " " 1-3/4" Picture Mould	@	4.00	4.68
			$ 123.26

Subject to discount of $ 5.84 'F.O.B. Winnipeg.'
payable on 15th of January
no discount allowed after that date

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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GE-3064-1-48

North American Lumber & Supply Co. Limited

HEAD OFFICE 720 ROYAL BANK BUILDING

WINNIPEG, MANITOBA

OPERATING RETAIL YARDS

Winnipeg, Man. December 7, 194 8

SOLD TO Mr. P. G. Lasenby, Indian Agent,
Dept. of Mines & Resources,
Fisher River Agency,
MOB HODGSON, Manitoba.

October 30, 1948 Invoice No. W-32664

RE: Hodgson Day School, Hodgson, Man.

1 stairway K.D. (Shop Work #694) $ 67.82 Net

'F.O.B. Winnipeg.'

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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GE-50M-1-48

North American Lumber & Supply Co. Limited

HEAD OFFICE 720 ROYAL BANK BUILDING
WINNIPEG, MANITOBA

OPERATING RETAIL YARDS

Winnipeg, Man. December 7 1948

SOLD TO Mr. P. G. Lazenby, Indian Agent,
Dept. of Mines & Resources,
Fisher River Agency,
MAIL HODGSON, Manitoba. JFW

November 1, 1948 — Invoice No. W-20233

401' Lin.	2½" Lattice	401'	@ $ 6.00	$ 24.06

'F.O.B. Winnipeg.'

Paid to account of $ 24.06
paid by the 15th of January
no discount allowed after that date.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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GB-200M-1-48

North American Lumber & Supply Co. Limited

HEAD OFFICE 720 ROYAL BANK BUILDING
WINNIPEG, MANITOBA

OPERATING RETAIL YARDS

Winnipeg, Man. December 7, 194 8

SOLD TO Mr. P. G. Lazenby, Indian Agent,
Dept. of Mines & Resources,
Fisher River Branch,
HOLD HODGSON, Manitoba.

RE: Indian Day School, Hodgson, Man.

Nov. 19, 1948 Invoice No. W-32702

530' B.M.	13/16" x 1-3/4" Birch Flooring	530' @ $ 190.00	$ ~~119.25~~ 100.70

'F. O. B. Winnipeg.'

1855

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

5-50-5

CANADA

TO North American Lumber & Supply Co. Limited, Winnipeg, Manitoba.

FILE NUMBER 87904-15/3/Man.

OTTAWA 10th Jan. 1949

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

[redacted]

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.

[redacted]

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Lumber purchased by Indian Supt. P. J. Lazenby for construction of Peguis Southwest Indian Day School, Fisher River Agency		$309.27
	Discount for payment by 15th Jan/49		10.47
	(As per invoices dated 7th December, 1948, Voucher No. 1402)		

Training Division
FEB 22 1949
Ind. Aff.

Department of Mines & Resources
Indian Affairs Branch
FEB 23 1949
Ottawa

CV3/4

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		2965

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
W. H. FPO
FOR COMPTROLLER OF THE TREASURY

[redacted]
DEPARTMENT OF [redacted]

COPY FOR RECEIVING OFFICER

NO. 37491
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

△

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 501A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

1942

Pay to NORTH AMERICAN LUMBER & SUPPLY CO LTD

Address 720 Royal Bank Building

WINNIPEG MAN (136)

DATE		SERVICE	AMOUNT	
Dec	7	Invoice 32702 (~~XXXXX~~ Birch Flg)	100.70 ~~119.25~~	cts
		" 20233 Lattice	21.65	
		" 32664 stairway K.D.	67.82	
		" 32826 Stairway & Midge	117.42	
		" 32716 std'g, hand rail, Newell,	62.66	
			~~$388.80~~ 370 25	
		Pegwis #1 (S-W) School		
		516-13-491 PO ~~32340~~ also 609 ER		
		37491		
		17	370 25 ~~$388.80~~	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated ....

Agent

VOUCHER No. 1402

DATE Dec 11/42

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Form 37
R 9792

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only
Requisition No. 87508
Order No. .....

December 20th 19 48

To the Depart[redacted]ital Purchasing Agent, Ottawa, (File: 550-5)

PLEASE F[redacted]NISH THE FOLLOWING SUPPLIES FOR USE OF .....

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS .....

SHIP TO Mr. S. Boyne, A/Superintendent, Indian Agency,
Hodgson, Manitoba.

Purpose for which required Peguis South West Indian Day School #550.

QUANTITY		UNIT PRICE	TOTAL
12	Single chair Desks, small } P.O. 37053		
12	Single chair Desks, medium }		
8	Single chair Desks, large } P.O. 37054		
	Note: with reference to the above desks, see memorandum of December 20th,		
	PLEASE PLACE THIS ORDER IMMEDIATELY AS DESKS ARE URGENTLY REQUIRED.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— P. Boyne

APPROVED— B. F. Neary for
Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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THE

J. H. ASHDOWN HARDWARE CO., LIMITED

Interest [illegible] per cent charged on all Overdue Accounts
No Claim for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

Order No.

DOMINION GOVERNMENT DEPT MINES & RESOURCES
INDIAN AFFAIRS BRANCH
HOBSON MAN

Terms

Invoice No. 121845

Date DEC 24/48 DP

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS HEREON.

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
2	ONLY EA 0201 TRANSOM CHAINS	27			54
20	ONLY MOLDFAST STORM SASH ADJUSTERS	30 30			6 06
2	ONLY SETS EA 702-342 FRONT DOOR LOCK	11 55			23 10
					29 70

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Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J H ASHDOWN HARDWARE CO LTD

Address WINNIPEG

MAN (136)

1948

DATE		SERVICE	AMOUNT
Dec	24	to transom chains, sash adjusters, door lock sets 121545	$29.70
		Pegnis #1 School (S-W)	
		[redacted]	
		Re E R # 5 0 9	$23.70

Transportation Division JAN 14 1949 Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

E Brown

Agent.

Voucher No. 56

Date Jan 5/49

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

[redacted]

1948

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ALEX TRAISTER

Address FISHER BRANCH

MAN (136)

DATE		SERVICE	AMOUNT
Sep	20	to cartage- Door Frames, Window frames Outside casing	
		Winnipeg to Peguis #1 School	$10.-
		PEGUIS #1 School (SW) [redacted]	
		Re CR 506	$10.-

Training Division
JAN 14 1949
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 14

DATE Jan 3/49

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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GE-20M-1-48

North American Lumber & Supply Co. Limited

HEAD OFFICE 720 ROYAL BANK BUILDING
WINNIPEG, MANITOBA

OPERATING RETAIL YARDS

Winnipeg, Man. December 29, 194 8

SOLD TO Mr. P. G. Lazenby, Indian Agent,
Department of Mines & Resources,
Fisher River Agency,
MNB HODGSON, Manitoba. JPW

December 10, 1948 — Invoice No. W-20660

3 only	AY22	Door Sets	@	$ 1.75	$ 5.25 N
2 pairs	3½x3½"	Butts	@	.75	1.50 N
24 only		Sash Lifts	@	.18	4.32 N
10 lbs.	1/8x3/4	Flat Iron	@	.11	1.10 N
					$ 12.17 Net

'F.O.B. Winnipeg'

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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5501-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 596A

INDIAN AFFAIRS BRANCH

P

1948

TREASURY ONLY

Cheque No. .....

Date .....

Pay to North American Lumber & Supply Co Ltd

Address 720 Royal Bank Building

WINNIPEG MAN (136)

DATE		SERVICE	AMOUNT
Dec	29	to 3 dr sets, butts, sash lifts, flat iron -	$12.17

Training Division
JAN 14 1949
Indian Affairs Br.

Pequis #2 School (S W)

516-12-491 RE R R # 509

JAN 8 1949

$12.17

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure is authorized by Departmental Order, File No. ..... dated ....

Order No. 5

Date Jan 3/49 April

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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M17 550-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

14765

PLEASE QUOTE FILE 752 (130)

FISHER RIVER AGENCY
HODGSON MANITOBA
JANUARY 11th 1949

INDIAN AFFAIRS BRANCH. DEPT MINES & RESOURCES. OTTAWA.

Re Purchase Order 34831 - & 35219
Desks for Peguis #1 School -

We have received 24 school desks, from Christie School Supply, and 24 desks from St Vincent de Paul Penitentiary.

Although we cannot use all these desks at Peguis #1, we are able to make good use of them at some of the Peguis ... Halls that are in operation. It is hoped that, we will be allowed to keep them.

The above desks were all originally ordered for Peguis #1.

Indian Affairs Branch
JAN 15 1949
A.M.
REGISTERED

S Boyne
A/Supt

Ole.

c.c. Mr. Davis, I.A.B.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5 (E.1)

17th January, 1949.

Mr. S. Boyne,
A/Supt. Indian Agency,
Hodgson, Manitoba.

Re: Purchase Orders 34831 & 35219

We note that you have now received 48 desks and all of them are not required at Peguis No. 1 School.

The surplus desks at Peguis No. 1 School may be used in any of the other Peguis Schools where new desks are needed.

PP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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HODGSON MAN JAN 8/49

Indian Dept, Hodgson Man

to 2 trips with school Desks

Hodgson to New School - $7.00

Payment #1.

JACK THOMAS HODGSON MAN

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

1949

Pay to JACK THOMAS

Address HODGSON

MAN (136)

DATE	SERVICE	AMOUNT
Jan 9	to 2 trips with school desks to Peguis #1	$7.00
	from Hodgson CNR	

Training Division
JAN 26 1948
Indian

Peguis #1 School
516-04-352

Department of Mines & Resources
Indian Affairs Branch
JAN 17 1949
A.H.
RECORDS

$7.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 102

Date Jan 11/49

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

550-5

PURCHASE ORDER

CANADA

TO Christie School Supply Company,
Brandon,
Manitoba.

FILE NUMBER 87506-15-38

OTTAWA 24 December 1945

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. S. Boyne, a/Superintendent, Indian Agency,
Hodgson, Manitoba.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
Consignee

F.O.B. QUOTATION OF to Regional Supervisor C. S. Davis DELIVERY REQUIRED BY Immediately Urgently Needed

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Peguis Southwest Indian Day School		
12	Single Chair Desks Small	$18.95	$ 227.40
12	Single Chair Desks Medium	$19.45	$ 233.40
			$ 460.80

Prepay Transportation charges to
Hodgson, Manitoba
and forward receipted voucher
with invoices.

Training Division
JAN 28 1949

Per Dft 4.1
P.M.
REGISTERED

DVE/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		2570

CERTIFIED IN ACCORDANCE WITH SECTION 18 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 37053

THIS ORDER NO TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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CLAIMS FOR ERRORS MUST BE MADE IN TEN DAYS FROM DATE OF INVOICE

ALL CHEQUES MUST BE MADE PAYABLE AT PAR IN BRANDON OR EXCHANGE ADDED

ORDER NO. 3794
MENTION THIS NO. WHEN WRITING ABOUT THIS INVOICE

FILLED BY.

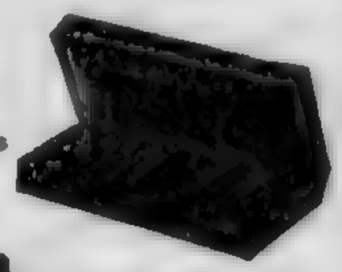
Christie School Supply, Limited

SCHOOL FURNISHERS

SCHOLARS' DESKS TEACHERS' DESKS, CHAIRS, TABLES BOOKCASES
HYLOPLATE BLACKBOARDS, MAPS GLOBES BELLS, CLOCKS, FLAGS, KINDERGARTEN GOODS

PHYSICAL SCIENCE APPARATUS AND CHEMICALS

SECRETARY-TREASURER S SUPPLIES FOR—SCHOOL DISTRICTS, RURAL TELEPHONE Co s
GRAIN GROWERS AND CO-OPERATIVE ASSOCIATIONS



Brandon, Man.
CANADA

December 31, 1948
C.N.R. Freight Prepaid to
Mr. S. Boyne, Superintendent,
Indian Agency,
HOLGSON, Manitoba.
For Peguis, Indian Day School

Dept. of Mines & Resources,
OTTAWA, Ontario.

			Southwest	
12	Movable Chair Desks #105		18.95	227.40
12	Movable Chair Desks #103		19.45	233.40
				460.80

Order # 37055
File # 27508 - 15 - 38

PLEASE MENTION THE NAME AND NUMBER OF YOUR SCHOOL DISTRICT EVERY TIME YOU WRITE
RETURN THIS INVOICE WHEN SETTLING OR WRITING ABOUT ANYTHING PERTAINING TO IT

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Christie School Supply Ltd

Address BRANDON

MAN (136)

1948

DATE		SERVICE	AMOUNT
Dec	31	to 24 desks -	$460.80
		Pupils #1 School (S-W)	
		518-13-416	
		37053	$460.80

Traffic Division
JAN 26 1949
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JAN 17 1949
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. .....

Date Jan 10/49

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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THE

J. H. ASHDOWN HARDWARE CO., LIMITED

Interest [illegible] per cent charged on all Overdue Accounts
No Claims for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 20%.
ALL GOODS F.O.B. WAREHOUSE

DOM GOVT DEPT OF MINES & RESOURCES
C/O P G LAZENBY SUPT FISHER RIVER
HODGSON MAN

Order No. AGENCY
Terms

Invoice No. 47

Date JAN 6/49/MS

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS HEREON.

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
1	ONLY CAST IRON ENAMEL LHD 744 SW	38 70		38 70	
—	SINK 20 X 42				
1	ONLY 1½ O 14320 P TRAP LESS CONN	1 83		1 83	
1	ONLY 1½ X 1½ GALV BUSHING	22		22	
1	ONLY O 11861 O FAUCET	9 72		9 72	
	PREPAY FRT			50 47	92
					92
					51 39

PEQUIS SOUTH INDIAN SCHOOL

15M8 • EXCLUSIVE DISTRIBUTORS OF Kyanize VARNISHES AND ENAMELS

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J K ASHDOWN HARDWARE CO LTD

Address WINNIPEG

MAN (136)

1949

DATE	SERVICE	AMOUNT
Jan 6	to sink -	$51.39
	Pegnia #1 School (S-W)	
	516-13-491	
	Re I R # 509	$51.39

Training Division
JAN. 28 1949
Indian Affairs

Department of Mines & Resources
Indian Affairs Branch
JAN 17 1949
RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 92

Date Jan 10/49

Agent

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

13326

FILE 7D2 (136)

FISHER RIVER AGENCY
HODGSON MANITOBA
JANUARY 5 th 1948

Department of Mines & Resources Indian Affairs Branch JAN 10 1949 P.M. REGISTERED

INDIAN AFFAIRS BRANCH. DEPT MINES & RESOURCES OTTAWA. CANADA.

Re Peguis #1 Indian Day School (S-W)

Mr. McKenzie, Contractor, for the above mentioned School left for his home on the 23rd of December 1948. Up to date the uncompleted work is as follows: (1) Painting toilets last coat,(2) painting outside landing and steps, (3) Painting concrete floor in basement.

As the weather for doing this work is too cold this finishing had to be left until next spring. Mr. McKenzie promised the undersigned that he would return for the required time to complete same in May or June when so requested. The remainder would require approximately 2 days to complete.

Mr. Waite, Field Agent from the Winnipeg Office inspected the building and found all work satisfactory and up to specifications.

It is requested, that authority be granted to this Office to pay Mr. McKenzie in full as his agreement calls for, and leave it to his honor to return for the two days required to fulfill his Agreement. He still has an unpaid balance of $968.00 coming to him.

In view of the excellent job Mr. McKenzie has done and since it is hoped to retain his services for next year, we recommend the above.

S. Boyne

Ole. S. Boyne, A/Supt -

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5 (E.1)

20th January, 1949.

Mr. S. Boyne,
A/Supt., Indian Agency,
Hodgson, Manitoba.

We have your letter of the 5th instant regarding the balance due to Mr. McKenzie, contractor for the Peguis No. 1 School. You may forward a detailed Voucher showing the amount due him.

It is noted in Paragraph 2 of your letter that Mr. McKenzie will complete the minor matters still requiring attention as soon as the weather is suitable.

It is also noted that Field Agent Waite has inspected the building and finds it satisfactory.

PP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to A.F. McKenzie

Address 105 7th Street S.W.

Portage La Prairie MAN (136)

1949

DATE		SERVICE	AMOUNT
Jan	21	to 30 2x4's 12, 240 @ 55. (Schmeal) Aug 9/48	13.20
		10 Pr Hinges, 2.50, 2 pr @ 70¢ -1.40 120 screws @ 2¢- 80¢ (Derens HDW) Nov 16/48 8½ Lb Nails 1.28, glue 1.10	7.08
		4 stove pipes 1.18, elbow 35¢(Jastram)	1.53
			$21.81
		PEGUIS #1 School (S W) 516-13-491	
		above material purchased by Contractor McKenzie re erection Peguis SW (#1) School., 2x4's for storage, hinges for school cupboards, pipes for school stove.	$21.81

JAN 23 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

A.F. McKenzie
Agent

VOUCHER No. 148

DATE Jan 21/49

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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January 15th, 1949.

M

Dominion Government,
Department of Mines & Resources,
Indian Agency,
Hodgson, Manitoba.

Attention Mr. P.C. Lagenby

TERMS
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

20067—25-8-48—15m—140. Form 166, No. 1

DATE	PARTICULARS	DR.	CR.	BALANCE
Jan.8	O/34010 - P.C.Lagenby, Supt. Indian Agency, Hodgson. 1 Sad Iron Set Shipping Charges -	5.65 .85 6.50		

All remittances by cheque to be made payable to T. EATON Co
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

1949

TREASURY ONLY

Cheque No. .....

Date .....

Pay to T Eaton Co Ltd

Address Contract Accts Office

HODGSON MAN (136)

DATE	SERVICE	AMOUNT
Jan 25	sad iron set	$6.30
	Pegnis #1 School	
	516-12-415	
	PO #34019	$6.30

Training Division
JAN 28 1949

Department of Mines
JAN 25 1949
A M
GRADS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 122

Date Jan 18/49

Agent

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES & RESOURCES

CANADA

PURCHASE ORDER

532 - 5

TO Commissioner of Penitentiaries,
Department of Justice,
Ottawa, Ontario.

FILE NUMBER 85737-15-38

OTTAWA 28 October 1948

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Teacher, Peguis Center Indian Day School, c/o Mr. S. Boyne, Assistant Superintendent, Indian Agency, Hodgson, Manitoba.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. S. Boyne, Assistant Superintendent, Indian Agency, Hodgson, Manitoba.

F.O.B. St. Vincent de Paul QUOTATION OF 27 Aug 48 DELIVERY REQUIRED BY From Stock

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Peguis Center Day School No. 3		
12	Movable Single Desks Small	$13.00	$ 156.00
12	Movable Single Desks Medium	$13.00	$ 156.00
			$ 312.00
	Sales Tax		$ 24.96
	Plus Crating Charges		$ 336.96

Copy mailed Mr S Boyne 3/11/48

Prepay Transportation charges to Hodgson, Manitoba

and forward receipted voucher with invoices.

Department of Mines & Resources Indian Affairs Branch NOV 3 A.M. RECEIVED

Training Division FEB 4 1949 Indian Affairs Br.

270/24

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
316	2012	881		2011

CERTIFIED IN ACCORDANCE WITH SECTION 28 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY A M FEE

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 35219

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPT. MINES & RESOURCES,
INDIAN AFFAIRS BRANCH,
OTTAWA,
O N T.

Auth.: P.B.3-13-14-1 of Nov.9,1948.
JOB NO. 734

ST. VINCENT DE PAUL PENITENTIARY

ACCOUNTANT'S OFFICE

ST. VINCENT DE PAUL, QUE

1949 Jan. 12,	To 12 only Chair Desks, small, made		$ 156.00
	12 " " " medium "		156.00
			$ 312.00
	8% Sales Tax on $82.91	Labor & Supervision	6.63
		Crating charges ($7.22)	.22
(crating)	8% " " " $1.75	Labor & Supervision	.14
		Prepaid Freight	52.53
		TOTAL	$ 378.52

Shipped C.P.Frt.P'paid,Dec.15,1948,
To: The Teacher,
PEGUIS CENTER INDIAN DAY SCHOOL,
c/o MR. S. BOYNE,Ass't Supt.
INDIAN AGENCY,
HODGSON, MANITOBA.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Receiver General Of Canada

Address c/o St Vincent De Paul PEN

OTTAWA CANADA

1948-49

DATE		SERVICE	AMOUNT
Jan	12	to 12 sml, 12 Med Desks, frt prepaid	$378.52

Training Division
FEB 4 1949
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JAN 28 1949
A. M.
RECORDS

PEGUIS #1 School
516-12-415

P.O. 35219

$378.52

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

J. Phillips
Agent

VOUCHER No. 155

DATE Jan 22/49

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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J 550-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 206A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

1948

Pay to S Boyne

Address HODGSON

MAN (136)

DATE		SERVICE	AMOUNT
Dec	17	Jeep taxi to Peguis # 1 School	1.00
	22	" " "	1.00
			$2.00

Trading Division
FEB 4 1949
Indian Affairs Br.

Peguis #1 School
526-03-304

$2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

S Boyne
Agent

VOUCHER No. 52

DATE Jan 5/49

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Form 37 W2 550-5

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

18883 JAN 28th 1949 19

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Peguis #1 School

VOTE E1 516 ALLOTMENT 12 ALLOCATION SYMBOLS 415

SHIP TO S Boyne

Hodgson, Manitoba Mark for #1 Peguis School

Purpose for which required blinds for windows

QUANTITY				UNIT PRICE	TOTAL
2	Blinds	24" wide	Cream		
4	"	30" wide	Cream		
2	"	32" wide	Cream		
5	"	36" wide	Cream		

standard 70 inch length -above are cloth measurements -

available

T Eaton Co Ltd
M.O. Contracts
Winnipeg Man

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— S Boyne

S Boyne, A/Supt-Fisher River (136)

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Form 37

550-5

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

JAN 28th 1949 19....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Peguis #1 School.

VOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 415

SHIP TO S Boyne

Hodgson, Manitoba Mark for #1 Peguis School

Purpose for which required blinds for windows

QUANTITY		UNIT PRICE	TOTAL
8	Blinds 24" wide Cream		
4	" 30" wide Cream		
2	" 32" wide Cream		
5	" 36" wide Cream		

standard 70 inch length -above are cloth measurements -

available

T Eaton Co Ltd
M.O. Contracts
Winnipeg Man

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— S Boyne

S Boyne, A/Supt-Fisher River (136)

APPROVED—

Director

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4. Orders for books should be accompanied by sample pages of folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5

Form 37

DEPARTMENT OF MINES AND RESOURCES

Requisition No. .....

Order No. .....

JAN 25th 1949 19 ....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Pegnis #1 School

VOTE 536 ALLOTMENT 12 ALLOCATION SYMBOLS 415

SHIP TO S Boyne

Hodgson, Manitoba Mark for #1 Pegnis School

Purpose for which required blinds for windows

QUANTITY		UNIT PRICE	TOTAL
2	blinds 24" wide Cream		
4	" 30" wide Cream		
2	" 32" wide Cream		
5	" 36" wide Cream		

standard 70 inch length -above are cloth measurements -

available

T Eaton Co Ltd
M.O. Contracts
Winnipeg Man

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— S Boyne

S Boyne, A/Supt-Fisher River (136)

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or index.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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G 1/2

550-5

OFFICE OF THE AGENT

18508

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7D2 (136)

FISHER RIVER AGENCY
HODGSON MANITOBA
JANUARY 25th 1949

INDIAN AFFAIRS BRANCH. DEPT MINES & RESOURCES. OTTAWA.

We wish to refer to Mr. Neary's letter of the 20th instant file 550-5 (E1) regarding the balance due to Mr. Mackenzie on his labour for Erecting Peguis #1 School Contract.

On November 1st last, we received an accountable advance of $2 968.00 being the amount due on the contract, and have since paid him $2 000.00 leaving a balance of $968.00 due which we have here.

In our letter of the 5th instant, we requested authority to pay Mr. McKenzie in full, in view of the fact that, some work was not yet completed, although, Mr. McKenzie has promised to do this as soon as the weather is suitable.

We would be pleased therefore, to have Departmental authority to pay Mr. McKenzie in full, which we recommend, which will be followed with a Labour Return and a Credit Voucher.

S Boyne
A/Supt

Ole.

c.c. Mr. Davis, WINNIPEG.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5 (E.1)

7th February, 1949.

Mr. S. Boyne,
A/Supt., Indian Agency,
Hodgson, Manitoba.

With reference to your letter of the 25th ultimo, please return the balance of $968.00 which you have on hand.

You should then issue a Voucher for the balance due Mr. Mackenzie. This Voucher should show the total amount of his contract and the payments already made, and as soon as it is received, we will pay him the balance that is due him.

The Treasury Branch takes exception in making payments of such large amounts. Advances for labour are actually intended to be used only when labour is being employed for short periods, and consequently, require their money when their work is completed.

FF/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 8M4

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Fisher River I A T A

Address c/o Supt

1949 EDDESON MAN (136)

DATE		SERVICE			AMOUNT
Jan	3	scrub #2 W A Hall -	35602	3.00	
	13	labour clean-up yard etc	35632 #1 Pagnin	9.00	
	"	"	35633 "	9.00	
	22	Labour set up desks	35654 "	4.50	
	24	Cartage furniture	35656 #4 "	1.80	
					$27.00

DEPT. OF MINES AND RESOURCES
FEB 11 1949
R

DEPT. OF MINES AND RESOURCES
FEB 8 1949
A.M.
RECORDS

Pegnis Schools
516-01-102

$27.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated..... ....

Voucher No. 195

Date Feb 1/49

Agent

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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3

Requisition for School Material

Date Jan. 21 1949

For #1 Begins Day School Fisher River Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
~~Desk Cuff~~	0		1		
School flag	0		1		
~~Sweep pins and hooks~~	25 lbs		50 lbs		
Yardstick	0		1		
Pointer	0		1		
Set Primer	4	Last Receipt — more needed			
Primer	4				
Reader	4				

N.B.—Explicit information regarding address must be furnished.

Name G. L. Marsh

School #1 Begins

Post Office (nearest) Hodgson

Express Office (nearest) Hodgson

Province Man.

G. L. Marsh
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Bourne
Indian Agent

FORM No. I.A. 414
R. 9521

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550 - 5

Requisition for School Material

E 1 W 18887

Date January 21 1949

For #1 Pequis Day School Fisher River Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Paper towels	0	needed		✓	
Toilet paper	0			✓	
~~mirrors (toilet room)~~	0		2		
~~towel (roller)~~	0		1	✓	
Brush broom	0		1	✓	
Cocoa door mats	0		2	✓	
Footscrapers	0		2	✓	
~~thermometer inside~~	2		2		
~~dustpan~~	0	must			
~~floor mop~~	0		1		
Laundry soap	0		1 doz.	✓	
Toilet soap	0		3 doz.	✓	
Lye	0		1 doz.		Calle Soda
Chlorinated Lime	0		1 lb.		
~~small scrub brush~~	0		2		
~~1 Long handled scrub brush~~	0		1		
water fountain	0	None	1	Not	
football	0		1		
extra bladder	0		1		
lacing needle	0		1		
football pump	0		1		

N.B.—Explicit information regarding address must be furnished.

Name W. L. Marsh

School #1 Pequis Indian Day School

Post Office (nearest) Hodgson

Express Office (nearest) Hodgson

Province Man.

W. L. Marsh
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[signature]
Indian Agent

FORM No. I.A. 418
R. 2021

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Jan 3rd 1949 19 ....

Requisition No.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF School EGUIS #1

VOTE 516 PRIMARY 12 OBJECT 415 DATE REQUIRED at once

SHIP TO TEACHER #1 PEGUIS SCHOOLS
HODGSON MANITOBA

MAIL INVOICES TO S BOYNE A/SUPT (136)
HODGSON MANITOBA

Purpose for which required equipment #1 Peguis School & Residence

QUANTITY		UNIT	TOTAL
24	Corex White mugs $2.28 Per Doz		
3	Wash Basins		
1	Doz Pars Lifebuoy Soap		
1	Coal Skuttle (pail with spout)		
1	c/s Toilet paper (144)		
1	Wash boiler - Residence-		
1	Wash board - residence- not formerly supplied-		
	available - T Eaton Co Ltd M.O. Contracts WINNIPEG MANITOBA		
1	Water Cooler- Mayer School Supplies-		

Authority Supply Purchase 814 p 60

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— E Boyne

E Boyne, A/Supt-Fisher River Agency- (136)

APPROVED— *Director*

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5 (E.1)

9th February, 1949.

Mr. S. Boyne,
A/Supt., Indian Agency,
Hodgson, Manitoba.

With reference to your requisition of the 21st ultimo, the Department approves the purchase of the undermentioned articles for use at the Peguis No. 1 School:

A supply of paper towels and toilet paper
1 broom
2 door mats
2 foot scrappers
48 bars of soap
[illegible] tins of lye
[illegible] tins of chlorinated lime
[illegible] scrub brushes
2 pkgs. sewing needles
50 yds. of sweeping compound

P/T

Bernard A. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550 - 5

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Requisition No. 89150

Order No.

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Jan 3rd 1949 19

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF PEGUIS #1

[illegible]

VOTE 516 PRIMARY 12 OBJECT 415 DATE REQUIRED at once

SHIP TO TEACHER #1 PEGUIS SCHOOLS
HODGSON MANITOBA

MAIL INVOICES TO S BOYNE A/SUPT (136)
HODGSON MANITOBA

Purpose for which required equipment #1 Pegeis School & Residence

QUANTITY		UNIT PRICE	TOTAL
24	Carex White soaps $2.28 Per Doz.		
3	Wash Basins		
1	Doz Bars Lifebuoy Soap		
1	Coal Skuttle (pail with spout)		
1	c/s Toilet paper (144)		
1	Wash boiler - Residence-		
1	Wash board - residence- not formerly supplied- available - T Eaton Co Ltd M.O. Contracts WINNIPEG MANITOBA		
1	Water Cooler- Moyer School Supplies-		

P.O. 38723 18/2/49

FEB 9 1949

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— S Boyne

S Boyne, A/Supt-Fisher River Agency- (136)

APPROVED— B. J. Denny Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

TO Moyer School Supplies Limited,
315 William Avenue,
Winnipeg, Manitoba.

FILE NUMBER 87508-15-38

OTTAWA 24 December 1948

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. S. Boyne, A/Superintendent, Indian Agency,
Hodgson, Manitoba.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Consignee

F.O.B. QUOTATION OF R. S. Davis DELIVERY REQUIRED BY To Regional Supervisor Immediately, Urgently Needed

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Peguis Southwest Indian Day School		
8	Single Chair Desks Large	$19.95	$ 159.60

Prepay Transportation charges to
Hodgson, Manitoba
and forward receipted voucher
with invoices.

Indian Affairs Division
DEC 27 1948

Yellow copy sent to Mr. Boyne 10-1-49

Department of Mines & Resources
Indian Affairs Branch
DEC 29 1948
P.M.
REGISTERED

OVS/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		2570

CERTIFIED IN ACCORDANCE WITH SECTION 35 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
W. H. FEE
FOR COMPTROLLER OF THE TREASURY

W. M. Vi...
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 37054
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Moyer School Supplies Limited

WB 237

MONCTON — MONTREAL — TORONTO — WINNIPEG — SASKATOON — EDMONTON

"CANADA'S SCHOOL FURNISHERS"
SINCE 1884
315 WILLIAM AVE.
WINNIPEG, MANITOBA

YOUR ORDER NO. Sept-13-38

DATE Sept. 13/38

CHARGE TO: DEPT. OF MINES & RESOURCES,
MR. A. HOYLE,
A/SUPERINTENDENT, INDIAN AGENCY,
HERMAN, MANITOBA.

SHIP TO: MR. S. HOYLE,
A/SUPERINTENDENT, INDIAN AGENCY,
HERMAN, MANITOBA.
C.N.R.

TERMS - NET 30 DAYS F.O.B. VIA

ALL PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE WE ARE NOT RESPONSIBLE FOR DAMAGE OR LOSS OF GOODS IN TRANSIT

QUANTITY ORDERED	QUANTITY BACKORDERED	DESCRIPTION	QUANTITY SHIPPED	PRICE	UNIT	AMOUNT
		FOUR SEATS WEST ICELAND BAY SCHOOL				
8		NO. 1 MODEL U CHAIR DESKS	[illegible] 8	13.95	EA.	$ 110.40

ITEMS BACK-ORDERED WILL BE SHIPPED AND INVOICED LATER UNLESS YOU ADVISE US TO THE CONTRARY

DUPLICATE INVOICE

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-8

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to MOYER SCHOOL SUPPLIES LTD

Address WINNIPEG

MAN (136)

1949

DATE		SERVICE		AMOUNT
Jan	29	8 Chair desks	19.95	$159.60

Ind. Div.
SEP 21 1949
Indian Affairs
RECORDS

Pegulis #1 (S W) School

516-12-415 PO 37054 $159.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

R. L. Barnett
Agent

Voucher No. 251

Date Feb 4/49

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

136-9-5

TO Vilas Furniture Company,
Cowansville,
Quebec.

FILE NUMBER 85147-15-38

OTTAWA 12 October 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. P. G. Lazenby, Superintendent, Indian Agency,
Hodgson, Manitoba.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
Consignee

F.O.B. Hodgson QUOTATION OF 4 Feb 48 DELIVERY REQUIRED BY soon as possible

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Fort Pelly South West Indian Day School		
1	Teacher's Desk No. 24	$51.30	$ 51.30
1	Teacher's Chair No. 30½	$ 9.98	$ 9.98
	Sales Tax Included		$ 61.28

Copy mailed to Lazenby 29/10/48

X

Department of Indian Affairs RECEIVED OCT 18 1948 A.M. REGISTRY

Indian Affairs FEB 22 1949

GVC/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		1909

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931
ORIGINAL SIGNED BY
J. H. FEE
FOR COMPTROLLER OF THE TREASURY

W. M. WILLOUGHBY
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 34825
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. Feb. 2 19 49

PRODUCTS

School Furniture
Household Furniture

TELEPHONE 58

SOLD TO Department of Mines & Resources,

Ottawa, Ont.

Terms: 30 days net Your Order No. 34825 Our Order No. 7439 Shipped Via Frt.Ppd.

1	No.24 T. Desk	51.30
1	No.30½ Chair	9.98
		61.28

Fed. sales tax inc.

prepaid

Shipped to:- Mr. F.G. Lasenby, Superintendent,

Indian Agency,

Hodgson, Man.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 906A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Vilas Furniture Co Ltd

Address Cowansville

QUE (136)

1949

DATE		SERVICE	AMOUNT
Feb	2	to Teachers Desk, 51.30 Chair 9.98	$61.28
		Pequis #1 School (S W)	
		516-12-415 PO 34825	
			$61. 28

Education
FEB 22 1949
19
RECORDED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

R. L. Reno
Agent

Voucher No. 271

Date Feb 9/49

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Indian Affairs Branch
Dept of Mines & Resources Hodgson, Man. Feb 1st 1949

Mr. L. Boyne Acting Agent
Fisher River Agency

In account with Hodgson Man

L. JASTRAU

General Merchant

#1

Supplies to Hoey School.

Dec.	10	2 prs.	linjea	2	70
"	18		varnish	2	30
		2	linjea		90
			bolts		25
Jan.	3.	2	brushes .95 & .35	1	30
"	15		wood screws.		14
"	25	1 doz	Toilet rolls .3/35	1	40
				8	99

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to L JASTRAU

Address HODGSON

MAN (136)

1949

DATE		SERVICE	AMOUNT
Feb	1	to misc articles-invoice attached-	$8.99
		Pequis #1 School (9-W)	
		516-09-615	
			$8.99

Treasury Department
FEB 22 1949
Indian
19
M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

R. L. Jewell
Agent

VOUCHER No. 344

DATE Feb 4/49

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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GE-10M-4-48

North American Lumber & Supply Co. Limited

HEAD OFFICE 720 ROYAL BANK BUILDING
WINNIPEG, MANITOBA

OPERATING RETAIL YARDS

Selkirk, Man. February 1st, 1949.

SOLD TO Department Indian Affairs,
Hodgson Day School, Hodgson, Manitoba.

January 10th, 1949, Ticket 04351

To Shop Work Order #303 - 6 brackets	$3.75
To Shop Work Order #304 - 14 brackets	$8.65
	$12.40

Balance $12.40

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 586A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to North American Lumber & Supply Co Ltd

Address 720 Royal Ban Bldg

WINNIPEG MAN (133)

1949

DATE		SERVICE	AMOUNT
Feb	1	to 20 brackets	$12.40

Treasury Department
FEB 22 1949
Indian

Pegnis #1 (S-V) School

515-13-451

[illegible] R E ER 509

[illegible] 19 ..
RECORDED

$12.40

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

K. L. Burnell
Agent

Voucher No. 282

Date Feb 15/49

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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87804

550-5 (Z1)

, January 4, 1949.

Memorandum:

[redacted]

Attached is an account amounting to $388.80 covering the cost of additional material required in connection with the construction of the Peguis # 1 Day School.

In July, 1948 you issued Purchase Order # 32340 and this is quoted on the voucher. However, we have already paid accounts to the total amount provided on the Purchase Order and evidently the material for which we are now requesting a Purchase Order was required in addition to what had already been ordered.

Please issue a Purchase Order so that this account may be paid. The coding is as follows:

550-516-13-491. E.R. 509.

Philip Phelan,
Chief, Education Division.

Encl:

PP/EM.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5 (E.1)

25th February, 1949.

Mr. R.L. Bewell,
Superintendent, Indian Agency,
Hodgson, Manitoba.

Re: Voucher 1402 issued in favour
of the North American Lumber
and Supply Co. Ltd.

One of the accounts attached to this Voucher reads as follows: "530' B.M. 13/16" x 1-¾" Birch Flooring, 530' @ $190.00 -- $119.25 Net".

The extension was incorrect, as the proper cost of the amount of lumber stated at the rate shown in the account is $100.70. Consequently, the amount of $18.55 has been deducted and the account is being paid at a total cost of $370.25.

PP/JT

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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PETER GROUCH

GENERAL MERCHANT

FLOUR, FEED and CEREALS

P. O. Box 49

HODGSON, MAN. Jan. 20 1947

M Indian Rubber Agency
For School

	ACCOUNT FORWARDED		
2 pails @ 75		1	50

4

◆ THE MANITOBA STATIONERY CO. LTD.—WINNIPEG, MAN.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Page

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550-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 106A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Peter Gronch

Address HODGSON

MAN (136)

1943

DATE		SERVICE	AMOUNT
Jan	20	to 2 pelts	$1.50
		Peguis #1 School	
		516-10-414	
			$1.50

RECEIVED
MAR 8
FORWARDED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ..... R. A. Hoey

Voucher No. 333

Date Feb. 24/43

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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CANADA

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DEPARTMENT OF MINES AND RESOURCES

W14 550-5

PURCHASE ORDER

CANADA

TO T. Eaton Company Limited,
Contract Sales Department,
Winnipeg, Manitoba.

FILE NUMBER 89150-15-h4

OTTAWA 10 February 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Teacher, No. 1 Peguis School, Hodgson, Manitoba.

VIA

Department of Mines and Resources FEB 16 1949 Ottawa

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

INVOICE TO Mr. S. Boyne, A/Superintendent, Indian Agency, Hodgson, Manitoba.

F.O.B. QUOTATION OF DELIVERY REQUIRED BY Soon as Possible

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For No. 1 Peguis School and Teacher's Residence		
24	Corex White Mugs V V.R. 513		
3	Wash Basins —		
1	Box Bars Lifebuoy Soap —		
1	Coal Skuttle (Pail with Spout) —		
1	Case Toilet Paper (1kk) —		
1	Wash Boiler —		
1	Wash Board - Glass Surface —		
1	Water Cooler 53-Alcohl —		
	Estimated Cost		$ 39.00

EDUCATION MAR 9 FORWARDED TO THE FIELD

PREPAY TRANSPORTATION CHARGES

TO.....Hodgson, Manitoba.....
AND FORWARD RECEIPTED VOUCHER
WITH INVOICES.

c. of P. Boyne
yellow 3, Mr. 1, 1949

372/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		2947

CERTIFIED IN ACCORDANCE WITH SECTION 40 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 38730

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 595A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to T Eaton Co Ltd

Address Contract Accts Office

WINNIPEG MAN (136)

1949

DATE		SERVICE	AMOUNT
Feb	24	to desires, wash bsd, boiler, cooler, soap stc	$32.05

RECEIVED
MAR 9 1949
AUDIT BRANCH
DEPARTMENT OF TREASURY

Pagwis #2 School

516-12-415

P O #28730

$32.05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

D. K. Leslie
Agent

Voucher No. 259

Date Mar 8/49

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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File No. 550-5

27809

Credit Advice

No. 1 G 1

February 21st, 1949.

The following remittance has been received from

Indian Agent R. L. Bewell at Fisher River Agency

and recorded in the Official Cash Book

Folio 384

Amount $ 968.05

Agency Receipt No. dated

Payer on account of Unexpended balance advance re labour Peguis #1 School - 550-516-13-998.

For Treasury Branch

C. T. 251
5M 3 1 47

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to T EATON CO LTD

Address M O CONTRACTS

WINNIPEG MAN (136)

1949

DATE		SERVICE	AMOUNT
Mar	2	to misc articles Peguis School #1 list attached	$37.36

EDUCATION DIVISION MAR 15 1949 FOR REPLY TO THIS LETTER

Peguis #1 School

516-516-415

DEPT. OF MINES & RESOURCES INDIAN AFFAIRS BRANCH MAR 11 1949 RECORDS

$37.36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 550-5 E1 dated 9 Feb 1949

R. L. Bennett
Agent

Voucher No. 358

Date Mar 5/49

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to A F McKenzie

Address 105 7th St

PORTAGE LA PRAIRIE MAN (136)

1249

DATE	SERVICE		AMOUNT
Feb 22	to contract price -labour- erect Pagnia #1 (S-W) School - - - -		4 968.00
	Payments		
Sep 14 1942	Chq 4830	940.05	
Nov 15 1942	" 4989	1 000.00	
Dec 22 1942	" 20431	980.95	
	Paid by Treasury Off direct	1 060.00	
	Bal due Mr McKenzie	968.00	
		4 968.00	4 968.00
	Bal in ledger $968.05 forwarded to Rec General		
			$968.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

K. V. Ramsell

Agent

Voucher No. 328

Date Feb 22/43

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

28997

PLEASE QUOTE FILE 7D2 (136)

FISHER RIVER AGENCY
HODGSON MANITOBA
FEBRUARY 22nd 1949

INDIAN AFFAIRS BRANCH. DEPT MINES & RESOURCES. OTTAWA. CANADA.

As requested in Mr. Neary's letter 550-5 (E1) of the 7th instant, we attach hereto a voucher #328 covering amount due Mr. McKenzie for labour in connection with the erection of Peguis #1 School.

The total amount of contract is shown, also the payments made, which leaves a balance of $968.00 due Mr. McKenzie.

Department of Mines & Resources
Indian Affairs Branch
A M.
REGISTERED

R. L. Bewell
R L Bewell
Sup't

OT/
en/-

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Requisition for School Material

No 5
1945

Date March 8 1949

For #1 Pequis Day School Fisher River Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Garden hoe	0	0	1	✓	
Garden spade	0	0	1	✓	
Garden rake	0	0	1	✓	
scythe	0	0	1	✓	
wooden wheelbarrow	0	0	1	✓	
flag rope	0	0	1	— 40 ft 1½ rope	
Curtain rods	0	0	8	✓	
Mirror (school	0	0	1	✓	
" house	0	0	1	✓	
push broom	0	0	1	✓	
thermometer (inside/outside)	0	0	2	✓	
dustmop	0	0	1	✓	
mop (for basement floor	0	0	1	✓	
Silkine (for waxing floors)	0	0	1 dozen	✓	
Bon Ami (Liquid Cleanser)	0	0	2 tins	✓	
yardstick	0	0	1		
pointer	0	0	1		
wastepaper basket	0	0	1	✓	
dustpans	0	0	2	✓	
Cups (~~Thermal~~ plastic	0	0	30	✓	

Department of Indian Affairs
MAR 17 1949
A.M.
RECORDS

N.B.—Explicit information regarding address must be furnished.

Name G. L. Marsh

School #1 Pequis Day

Post Office (nearest) Hodgson

Express Office (nearest) Hodgson

Province Man.

G. L. Marsh
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

R. L. Bennett
Indian Agent

FORM No. I.A. 615

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Page 2

Requisition for School Material

Date March 8 1949

For #1 Pegnus Day School Fisher River Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorised".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
step ladder	0	0	1	✓	
fire extinguishers	0	0	3		
Claw Hammer	0	0	1	✓	
hand saw	0	0	1	✓	
screw driver	0	0	1	✓	
screen doors (3 x 7)	0	0	2	✓	
Blinds (school) 3 ft.	0	0	5	✓	
Blinds (school) 2 ft. 7in	0	0	2	✓	
Laundry soap for cleaning purposes in school	0	0	1½ doz.	✓	

N.B.—Explicit information regarding address must be furnished.

Name G. L. Marsh

School #1 Pegnus Day

Post Office (nearest) Dodgson, Man

Express Office (nearest) Dodgson

Province Man

G. L. Marsh
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

R. L. Bennell.
Indian Agent

FORM No. I.A. 413

MAR 12 1949
Fisher River Agency.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

March 22nd 19 49

To The Departmental Purchasing Agent, Ottawa,

'This space for use of Head Office only'

Requisition No. .....

Order No. .....

Please furnish the following Supplies for use of Fisher River Agency (Peguis #1 Day Sc.)

Vote ..... Primary ..... Object ..... Date Required At Once

Ship to Mr. G.L. Marsh, Teacher, Peguis No. 1 Day School, Hodgson, Man.

Mail Invoices to Mr. R.L. Bewell, Superintendent, Indian Agency, Hodgson, Man.
School No. 550

Purpose for which required Peguis No. 1 Day School

Quantity		Unit Price	TOTAL
1	Garden Hoe		
1	Garden Spade		
1	Garden Rake		
1	Scythe		
1	Wooden Wheelbarrow		
1	Flag Rope		
8	Curtain Rods		
1	Mirror (School)		
1	Mirror (House)		
1	Push Broom		
2	Thermometers (Inside & Outside)		
1	Dustmop		
1	Mop (for basement floor)		
1 Doz.	Assorted Silkine (for sewing cards)		
2 tins	Bon Ami		
1	Wastepaper Basket		
2	Dustpans		
30	Plastic Cups		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

22nd March 1949

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. .....

Order No. .....

Please furnish the following Supplies for use of Fisher River Agency (Peguis #1 Day Sch.)

Vote ..... Primary ..... Object ..... Date Required At Once

Ship to Mr. G.L. Marsh, Teacher, Peguis No. 1 DaySchool, Hodgson, Man.

Mail Invoices to Mr. R.L. Bewell, Superintendent, Indian Agency, Hodgson, Man.

School No. 550

Purpose for which required .....

Quantity		Unit Price	TOTAL
~~1~~	~~Step Ladder~~		
~~3~~	~~Fire Extinguishers~~		
1	Claw Hammer		
1	Hand Saw		
1	Screw Driver		
2	Screen Doors (3 x 7)		
5	Blinds (School) 3 ft.		
2	Blinds (School) 2 ft. 7 in.		
1½ doz.	Laundry Soap for cleaning purposes in school		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 87

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

1949

Pay to ... Stattin Transfer

Address ... Koostatak P.O.

MANITOBA (126)

DATE	SERVICE	AMOUNT
Feb 25	to cartage 5 tons coal for Peguis #1	$45.00
		$15.00

Department of Mines & Resources Indian Affairs Branch MAR 17 1949 P. M. RECORDS

EDUCATION DIVISION MAR 25 1949 FORWARDED TO TYPIST

Peguis #1 School
516 04-055

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

D. M. Bennett
Agent

Voucher No. 437

Date Mar 11/49

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

B

TREASURY ONLY

Cheque No. .....

Date .....

Pay to North American Lumber & Supply Co Ltd

Address 720 Royal Bank Building

WINNIPEG MAN (136)

1949

DATE		SERVICE	AMOUNT
Mar	7	to mdsecharge re Inv W 32702 -	$18.55

EDUCATION DIVISION
APR 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
MAR 31 1949
R.P.M.
RECEIVED

Peguis #1 School
Re P.O. 32340 37491
Re I R. 500 2966
Our Ist Vchr 1402 Dec 11/48

$18.55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .. dated .....

R. A. J. Phillips

VOUCHER No. 506

DATE Mar 25/49

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 106A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to T Eaton Co Ltd

Address Contracts

WINNIPEG MAN (136)

1949

DATE	SERVICE	AMOUNT
Mar 22	to 30 cups, boiler, etc list attached	$22.43
	Peguis #1 School 516 Ø12 415	
		$22.43

EDUCATION DIVISION
APR 6 1949
FORWARDED TO TREASURY

DEPT. OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
MAR 31 1949
R. C. M. P.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 550-4 Dated Mar 8/49

R. L. Dunn
Agent

Voucher No. 515

Date Mar 26/49

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to T Eaton Co Ltd

Address M.O. Contracts

WINNIPEG MAN (136)

1949

DATE		SERVICE	AMOUNT
Mar	24	24 wags 3.20	$7.60

EDUCATION DIVISION
APR 6 1949
FORWARDED TO TREASURY

Peguis #1 School
516 12 415
P O # 38730

Department of Mines & Resources
Indian Affairs Branch
MAR 31 1949
P M
RECORDS

$7.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

R. L. Brown Agent

Voucher No. 513

Date Mar 26/49

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5 203-(4B) (136)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to North American Lumber & Supply Co. Ltd.,

Address Winnipeg, Man.

DATE 1949	SERVICE	AMOUNT	
	To amount of account, detailed copies attached		
Mar. 28	Screens purchased for the new Peguis #1 school, Fisher River Agency	131	20
	These screens were not included in original quotation - but it was very necessary to purchase these screens before the summer months.		

EDUCATION DIVISION APR 13 1949 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch APR 9 1949 A.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

R. S. Davis, Regional Supervisor

Voucher No. 86

Date March 31, 1949.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J H Ashdown Hardware Co Ltd

Address WINNIPEG, Man (136)

1949

DATE		SERVICE	AMOUNT
Mar	31	to fittings connect up sink 30906	$3.32
			$3.32

APR 13 1949 — INDIAN AFFAIRS BRANCH — REGISTRY DIVISION

Peguis (Dr School) (S-W)
516 13 492 (RO E H 509)

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

R. A. Hoey
Agent

Voucher No. 614

Date Mar 31/49

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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HEAD OFFICE 720 ROYAL BANK BLDG.
WINNIPEG, MANITOBA

Stonewall, Man. Jany. 24 1949

NORTH AMERICAN LUMBER & SUPPLY CO., LIMITED

OPERATING RETAIL YARDS

SOLD TO Dept. of Mines and Resources,

Ottawa, Canada. Mr. P.C. Lasenby Supt. of Indian Af

Order #32340 Indian Day School Hodgson, Man.

Dec. 3rd 1948	228 Lin Ft.	Baluster Stock	8¢	18.24
	50 Lin. Ft	Chalk Rail	6¢	3.00
	Prepaid Freight			.75
				$ 21. 99
Jany. 13	120 Lin Ft 1¼	Picture Moulding	4¢	4.80
	34 Linft 4 1/4	B.E.Casing	10¢	3.40
	3 [illegible]	4¼ Base Blocks		.54
	Prepaid Freight			.75
				31.48
	By Retd. 2 Dre 3/0 7/0 13/4 #301			53.30
	[illegible]			21.82

EXPENDITURE DIVISION
APR 13 1949
FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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File No. 550-5

MEMO.

Credit Advice

7365

March 22nd, 1949.

Indian Agent R. L. Bewell

The following remittance has been received from

at Fisher River Agency

and recorded in the Official Cash Book.

Folio 423

Amount $ 21.82

Agency Receipt No. 61756

dated February 9th, 1949,

Payer North American Lumber & Supply Co. Limited.

on account of Refund re two (2) doors returned - Peguis #1 School - 550-516-13-491.

For Treasury Branch

C. T. 331
5M 9 12 47

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5 (K1)

, April 20, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Attached is an account amounting to $131.20 from North American Lumber and Supply Company Limited for screens purchased for the new Peguis # 1 School.

The screens were not previously purchased and owing to the location of the school Regional Supervisor Davis stated that they should be supplied.

Please issue a Purchase Order so that the account can be paid from the 1948-49 appropriation. The coding is as follows:

516-550-13-491. E.R. 3248.

Philip Phelan,
Chief, Education Division.

Encl:

PP/HM

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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PARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

22nd March 1949

This space for use of Head Office only

Requisition No. 91228

Order No.

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Fisher River Agency (Peguis #1 Day Sch.)

Vote ..... Primary ..... Object ..... Date Required At Once

Ship to Mr. G.L. Marsh, Teacher, Peguis No. 1 DaySchool, Hodgson, Man.

Mail Invoices to Mr. R.L. Bewell, Superintendent, Indian Agency, Hodgson, Man.

School No. 550

Purpose for which required .....

Quantity		Unit Price	TOTAL
~~2~~	~~Step Ladder 6'~~		
~~2~~	~~Fire Extinguishers~~		
1	Claw Hammer		
1	Hand Saw		
1	Screw Driver		
2	Screen Doors (3 x 7)		
5	Blinds (School) 3 ft.		
2	Blinds (School) 2 ft. 7 in.		
1½ doz.	Laundry Soap for cleaning purposes in school		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— P. J. Shelton

APPROVED— B. [illegible] Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 57

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

March 22nd 1949

This space for use of Head Office only

Requisition No. 91228

Order No.

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Fisher River Agency (Peguis #1 Day Sc.)

Vote ..... Primary ..... Object ..... Date Required At Once

Ship to Mr. G.L. Marsh, Teacher, Peguis No. 1 Day School, Hodgson, Man.

Mail Invoices to Mr. R.L. Bowell, Superintendent, Indian Agency, Hodgson, Man.
School No. 550

Purpose for which required Peguis No. 1 Day School

Quantity		Unit Price	TOTAL
1	Garden Hoe		
1	Garden Spade		
1	Garden Rake		
1	Scythe		
1	Wooden Wheelbarrow		
1	Flag Rope		
8	Curtain Rods		
1	Mirror (School)		
1	Mirror (House)		
1	Push Broom		
2	Thermometers (Inside & Outside)		
1	Dustmop		
1	Mop (for basement floor)		
1 Doz.	Assorted Silkine (for sewing cards)		
2 tins	Bon Ami		
1	Wastepaper Basket		
2	Dustpans		
30	Plastic Cups		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

550-5

CANADA

TO North American Lumber & Supply Co. Ltd., FILE NUMBER 92461-4-3 Man.
720 Royal Bank Building,
Winnipeg, Manitoba. OTTAWA 23 April 1949.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
Received

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
Received

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Regional Supervisor Davis for new Peguis No. 1 School, Fisher River Agency.		
19	Window Screens	$ 4.90	$ 93.10
9	Window Screens	$ 3.90	$ 35.10
	Freight		$ 3.00
			$ 131.20

As per invoice dated 23 March 1949
Voucher No. 88

EDUCATION DIVISION
MAY 2 1949
FORWARDED TO TREASURY

ZONE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		3248

CERTIFIED IN ACCORDANCE WITH SECTION 34 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 42036
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Indian Education 9 May 1949

516 49 50

13-491 School #550

Re construction of Peguis #1 School..... $500 00

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to R L Bewell

Address HODGSON MAN (136)

1949

DATE		SERVICE	AMOUNT
Apr	21	1- #118 Film & Printing -re new school projects-	$1.40

EDUCATION DIVISION
MAY 12 1949
FORWARDED TO TREASURY

DEPT. OF MINES & RESOURCES
MAY 9 1949
A.M.
RECORDS

Pagufa Schools
516 02 289

$1.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

R. L. Bewell
Agent

Voucher No. 703

Date May 4/49

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Page Co87

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550-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Albert Thomas Sr.,

Address c/o Indian Office

HODGSON MAN (136)

1949

DATE		SERVICE	AMOUNT
May	2	labor empty toilet boxes #1 Peguis School	$6.50

EDUCATION DIVISION
MAY 13 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
MAY 9 1949
R.A.M.
RECORDS

Peguis #1 School
516 01 102

$6.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

R. L. Barnett
Agent

Voucher No. [illegible]

Date May 4/49

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

1949

Pay to J H ASHDOWN HARDWARE CO LTD

Address WINNIPEG

MAN (136)

DATE		SERVICE	AMOUNT
Apr	22	1 nipple 2" 39583	.67
		Peguis #1 School 516 00 615	
			.67

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 693

Date Apr 22/49

EDMONTON DIVISION
MAY 13 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
MAY 2 1949
RECORDS

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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ANY REPLY TO
GVS

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

ADMINISTRATION
AND PERSONNEL
BRANCH
91228-4-2

14801

Ottawa, Ontario,
2 May 1949.

Indian Affairs Branch

Re: Purchase Order No. 41436

We are enclosing copies of a self-explanatory letter from the T. Eaton Company Limited, Winnipeg, Manitoba, in connection with goods purchased for Peguis No. 1 Indian Day School.

Will you please have Superintendent R. L. Bewell deal directly with Eaton's, giving the information desired.

W. M. Vincent.

W. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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In Reply Please Refer To Copy (RA) 550-5

Mr. J. McL. Campbell,
Contract Sales Dept.

The T. Eaton Co. Limited

Winnipeg,
April 25, 1949

Department of Mines and Resources,
Purchasing Department,
Ottawa, Canada.

Attention: Mr. W. M. Vincent

Gentlemen:

Re: Order No. 41436

We acknowledge with thanks receipt of the above order for shipment to No. 1 Indian Day School, Hodgson, Manitoba.

May we be favoured with the following information? Size of curtain rods, and whether you wish us to supply the flat or round rod. The color of the window shades, the length, and whether you require inside or outside fittings. As these shades would have to be made up specially for you, kindly advise when stating the length, if you have allowed for the lap around the roller. Your order states the width, however, you do not say whether this is the width of the cloth or roller. Please advise us of this also.

Thanking you in anticipation of the above information which will enable us to complete your order.

Yours very truly,

THE T. EATON CO. LIMITED,

Per "J. McL. Campbell"
J. McL. Campbell

IA

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5 (E.1)

12th May, 1949.

Mr. R.L. Bewell,
Superintendent, Indian Agency,
Hodgson, Manitoba.

Re: Purchase Order 41436

Attached for your information is a copy of a memorandum received from the Departmental Purchasing Agent, and also a copy of a letter which he received from the T. Eaton Company. Please communicate with the T. Eaton Company at the earliest possible date, giving them the information they require.

PP/ST
Attachs.

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to T EATON CO LTD

Address MO CONTRACTS

WINNIPEG MAN (136)

1949

DATE		SERVICE	AMOUNT
May	5	scythe, snath & wheelbarrow -	$16.86

EDUCATION DIVISION
MAY 17 1949
FORWARDED TO TREASURY

Peguis #1 School
516 12 415

P.O #41436

Department of Mines and Resources
Indian Affairs Branch
MAY 13 1949
A.M.
RECORDS

$16.86

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ....

R. L. Barrett

Agent

Voucher No. 734

Date May 10/49

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Requisition for School Material

550-5

Date April 29 1949

For #1 Peguis Day School Fisher River Agency

NOTE—

1. To avoid delay, teachers should give full particulars regarding each article required.

2. The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

3. When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

4. Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
fence posts	0	0	74		
Gate posts	0	0	4		
Edge wire	0	0	73 rods		
Small galvanized gate	0	0	1		
Large galvanized gate	0	0	1		
Fence staples	0	0	10 lbs		
Labor to erect fence					
Coal oil	—	—	30 gals		
Baseball Bats (Softball)	0	0	3		Not available in Stores now
Baseballs	0	0	4		Not supplied by DP

N.B.—Explicit information regarding address must be furnished.

Name G. L. Marsh

School #1 Peguis Day

Post Office (nearest) Hodgson

Express Office (nearest) Hodgson

Province Man.

G. L. Marsh
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

R. L. Bennett
Indian Agent

FORM No. I.A. 41

Fisher River Agency
MAY 12 1949

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5 (E.1)

May 27th, 1949.

Mr. R.L. Bewell,
Superintendent, Indian Agency,
Hodgson, Manitoba.

We have your requisition of April 29th for supplies for the Peguis #1 Day School. It is noted that you require 74 fence posts, 4 gate posts, 73 rods of page wire fencing and 2 gates.

Please let us know at what price you can obtain them locally, and with regard to the gate posts, gates and page wire, you should forward a requisition stating exactly what type of material you require, in order that the matter can be submitted to the Departmental Purchasing Agent.

It is difficult to obtain tats at the present time, and if you can secure them locally you may purchase 3. We do not supply hard baseballs.

Bernard F. Neary,
Supt. of Indian Education

FP/JT

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-15

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 226A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to L JASTRAU

Address HODGSON MAN (126)

1949

DATE			AMOUNT
May	12	to 2 brooms - 95	$1.90

EDUCATION DIVISION
MAY 31 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
MAY 23 1949
P.M.
RECORDS

Pegulis #1 School
516 09 615

$1.90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

K. L. Burnett
Agent

Voucher No. 767

Date May 19/49

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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TEL. 2-6278

98 BANK ST.

550-5

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & C. C. M. BICYCLES

OTTAWA, ONT., June 4 1949

Department of Mines & Resources,
220 Queen Street,
Ottawa, Ontario.

Our Order # 7-5-49

DATE	INVOICE	DEBITS	CREDITS	BALANCE
	A 11655			
May 5	1 Football #85	10 50		
	2 Football Bladder	2 50		
	1 Lacing Needle	25		
	1 Football Pump	1 50		
	2 Playground Balls	4 40		
	2 Playground Bats	3 20		
	C.N.X.Ppd.Voucher Att't.....	74		23 24

To: Mr. G. L. Maran, Teacher,
Regulr # 1 Indian Day School,
Hedgson, Manitoba.

EDUCATION DIVISION
JUN 7 19
FORWARDED TO TREASURY

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

1949

Pay to T Eaton Co Ltd

Address Contract accts Office
WINNIPEG MAN (136)

DATE		SERVICE	AMOUNT
Apr	25	to Thermometers, hoe, mops, etc	$54.44

EDUCATION DIVISION
JUN 10 1949
FORWARDED TO TREASURY

Peguis #1 School

~~[illegible]~~ 02 615

P O 41436

$54.44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

R. L. Randall
Agent

Voucher No. 347

Date Jan 5/49

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 206A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs A Thomas Sr

Address Hodgson

MAN (136)

1949

DATE		SERVICE	AMOUNT
Jun	13	scrub Peguis #1 - May 49	$3.00

Peguis #1 School
516 01 102

EDUCATION DIVISION
JUN 21 1949
FORWARDED

$3.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

R L Bennett
Agent

Voucher No. 307

Date Jun 13/49

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 996A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

1949

Pay to Mrs Albert Thomas Sr

Address Hodgson

MANITOBA (136)

DATE		SERVICE	AMOUNT
May	2	to scrub school- $3.00	
		strem wash & screens 7.40	$10.40
		Peguis #1 School	
		516 01 102	
			$10.40

EDUCATION DIVISION JUN 21 1949 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

R. L. Bennett
Agent

Voucher No. 867

Date Jun 11/49

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 938A

INDIAN AFFAIRS BRANCH

TREASURY UNIT

Cheque No. .....

Date .....

Pay to G.L. Marsh

Address Hodgson

1949 MAM (136)

DATE		SERVICE	AMOUNT
May	4	to cartage - school supplies to school from CNR Station Hodgson-	$7.00
		Pegulis #1 School	
		516 04 352	$7.00

EDUCATION DIVISION JUN 21 1949 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ..... R. K. Bennett Agent

Voucher No. 608 Date Jun 23/49

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 208A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to T Eaton Co Ltd

Address Contract Accts Office

WINNIPEG MAN (136)

1949

DATE		SERVICE	AMOUNT
Jun	9	7 shades, 8 rods	$12.76
		Peguis #1 Day School 516 12 415	
		P.O. # 41436	
			$12.76

INDIAN AFFAIRS DIVISION
JUN 23 1949
FORWARDED TO TREASURY

Department of Indian Affairs
JUN 21

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

R.K. Kennedy
Agent

VOUCHER No. A 917

DATE Jun 16/49

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

550-5

PURCHASE ORDER

CANADA

TO The T. Eaton Company Limited,
Contract Sales Department,
Winnipeg, Manitoba.

FILE NUMBER 91223-4-2 Man.

OTTAWA 9 April 1949.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. C. L. Marsh, Teacher, Peguis No. 1 Indian Day School,
Hodgson, Manitoba.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. N. L. Rowell, Superintendent, Indian Agency, Hodgson,
Manitoba.

F.O.B. QUOTATION OF DELIVERY REQUIRED BY As soon as possible.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Peguis No. 1 Indian Day School		
1	✓ Garden Hoe	$ 16	
1	✓ Garden Spade	5	
1	✓ Garden Rake	12 16	
1	Scythe —		
1	Wooden Wheelbarrow —		
1	✓ Flag Rope (Approximately 30ft)		
1	✓ Curtain Rods		
1	✓ Mirror (School)		
1	✓ Mirror (House)		
1	✓ Push Broom		
1	✓ Thermometers (Inside and Outside)		
1	✓ Dustmop		
1	✓ Mop (for basement floor)		
1	✓ Doz. Assorted Silkine (for sewing cards)		
1	✓ Tins Bon Ami		
1	✓ Wastepaper Basket		
1	✓ Dustpans		
50	✓ Plastic Cups		
1	✓ Claw Hammer		
1	✓ Hand Saw		
1	✓ Screw Driver		
2	✓ Screen Doors (3 x 7)		
5	✓ Blinds (School) 3 ft.		
2	✓ Blinds (School) 2 ft. 7 in.		
1	✓ Doz. Laundry Soap		
	Estimated Cost		$ 75.00

V.R. 784 - 16
V.N 847 - 5
V.N 917 - 12.16

Shown on Requisition to Purchase dated May 19 49

EDUCATION DIVISION JUN 23 1949 FORWARDED TO TREASURY

Prepay transportation charges to Hodgson, Manitoba and forward receipted voucher with invoices.

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12			197

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

ORIGINAL SIGNED BY
J. H. [illegible]
FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 41436
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 286A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Graham McPherson

Address c/o Indian Office

HODGSON MAN (136)

1949

DATE		SERVICE	AMOUNT	
Jun	24	to man & team 3 da $5. - 15.00 1 man 2½ days @ $4. 10.00		
			$25.	00
		re moving soil, leveling ground, filling in at basement wall; as per request R.S. Davis, Reg Supt		
		516 01 102		
		Pegnis #2 School		
			$25.	00

EDUCATION DIVISION
JUL 18 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
JUL 8 1949
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated..... .....

R. L. Ramsell
Agent

Voucher No. 258

Date Jun 25/49

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE 203-11A.G.
(136)

501

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
July 5, 1949.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

I am attaching hereto voucher #958, for the Fisher River Agency, in the amount of $25.00.

On Mr. Davis' last trip to Fisher River, he found that the earth around the basement walls of the Peguis #1 School, was not filled in properly, and if left in its present condition would have resulted in deterioration of the basement walls. Therefore, I authorised that the ground be levelled and the backfill carried out - in order to prevent damage to the building foundation, and trust that you concur in my action.

Mr. Davis is presently away on an inspection trip of the North and has requested me to forward to you the above information.

R. S. Davis.
Regional Supervisor of
Indian Agencies.

Encl.
JR/ES

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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FACTORY
MONTCALM ST.
ELMWOOD
& OFFICE
711 ROYAL BANK BLDG

NORTH AMERICAN BUILDINGS LTD.

PRECISION-MADE HOMES AND BUILDINGS

WINNIPEG
CANADA

NORTH AMERICAN
PRECISION MADE

HOMES FOR CITY, TOWN AND FARM

"ECONOMY" SECTIONAL DWELLINGS

& TOURIST CAMPS

SPECIALIZED INDUSTRIAL BUILDINGS

GARAGES

BARNS

HEN HOUSES

BROODER HOUSES

RANGE SHELTERS

SELF FEEDERS

"READY-MADE" FARM EQUIPMENT

22nd June, 1949. 1391

Colonel B.F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Mines and Resources,
O T T A W A.

Dear Colonel Neary,

We have supplied Tenders for the Indian Day School and Teacherage at Peguis #2, #3 and #4, also for the Long Plain Indian Reserve. In our Tender we estimated that we could have these schools completed and ready for operation on the first of September. It was hoped at that time that the contracts would be awarded within ten days of the closing of the Tender.

This letter is to enquire if a decision has been made and if not, will it be made by July 1st? If it is made on July 1st or after, we shall have to ask for an extension of time necessary for the completion of the contract, if it is awarded to us.

Mr. Davis ... in a conversation advised us that a similar unit was proposed to be constructed this year at Rossburn Indian Reserve. I had an occasion to be in that area and have examined this site. Afterwards I called on Mr. Smith, your Agent at Birtle, to find out when the advertisement for Tender was to be posted. He was of the opinion that it should now be advertised, but had not seen it himself. On checking his correspondence, I observed that the school was proposed for September, 1950. However he reiterated that he understood from Major Clark and Mr. Davis that this school was to be completed in 1949. Could you kindly advise us in this respect?

Mr. Davis also mentioned another school for Fort Alexander Indian Reserve. We would be definitely interest in tendering on this project also. May we be advised of your wishes in this matter.

If these schools contracts are to be awarded to us, we are now in an immediate position to start operations, and can

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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assure you of our very close co-operation and attention to the matter. We could easily handle all the sites mentioned in the preceding paragraphs, this summer, and have the schools finished for operation early in the school year, but we would like to get started on the operation as early in July as possible.

I am enclosing Plan 66-1 and 46-1 thinking that you may have some idea of proposing Indian Homes. A re-arrangement of the partions shown on the plan could be made on the site for the individual requirements. A sketch showing a cross-section of the construction detail of the unit is also attached. This is an economy-type of dwelling using a minimum amount of materials. We would be pleased to include any additional material that is deemed advisable by your Department, such as shiplap, sheathing on the exterior of the wall studs under the siding. The partitions are 7'6" in height to allow free circulation of the air from the stove. With the basic unit we supply a 4' sink unit with a drain extending through the wall and the necessary amount of paint for each building. Our price on the present plan is $1179.35 for Plan 66-1 and $897.35 for Plan 46-1. These prices are quoted f.o.b. Winnipeg, and other erection extras are supplying the erector his travelling and living expenses. Freight charges could be made directly to your Department by the transportation companies or your own arrangements could be carried out.

Thanking you for your kindness and co-operation, and trusting that we may hear from you at your earliest convenience, we are,

Yours very truly,

NORTH AMERICAN BUILDINGS LIMITED

C.J. Connelly
Engineer

CJC/J
ENCS.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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1-1-5
550-5 (E)

, July 13, 1949.

Dear Mr. Connelly:

Your letter of June 22nd only reached the Department on July 13th. In fact, we made a check to ensure that it had not been delayed in coming to my desk and are assured that it only arrived in Ottawa today.

By now you will have received information regarding the Peguis schools, and probably will have heard from Mr. Davey concerning the contract. We will probably be advertising for tenders for the other schools mentioned in your letter.

I was very pleased to read the details of the two proposed Indian homes, and would suggest that you write to our new Superintendent of Welfare with similar details. Colonel Jones has been recently appointed to this position, and will, no doubt, be pleased to have the plans available.

I am, of course, interested in plan 66-1 as a possible small teacherage. I expect to write you further about one of these buildings as we have spots in mind where they will be required.

Sincerely yours,

Bernard F. Neary,
Supt. of Indian Education.

Mr. C.J. Connelly,
Engineer,
North American Buildings Ltd.,
Winnipeg, Man.,

BFN/HM

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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C.A.F.B. 1931 (4 PARTS)1.

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 550-5 (E)

PLACE & DATE

Ottawa, July 12, 1949.

Mr. R.E. Davis,
Regional Supervisor
of Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Man.,

ORDER IN COUNCIL PASSED AUTHORIZING CONTRACT NORTHERN AMERICAN BUILDINGS LIMITED WINNIPEG AMOUNT THIRTY FIVE THOUSAND NINE HUNDRED THIRTY-THREE DOLLARS TWENTY-EIGHT CENTS ERECTION PECUIS NUMBER TWO THREE AND FOUR SCHOOLS Stop NOTIFY COMPANY WORK CAN BEGIN AT ONCE Stop THIS WAS LOWEST TENDER AND CONTRACT WILL FOLLOW

Bernard F. Neary,
Supt. of Indian Education.

Phoned To:

Phoned By:

Time:

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	NUMBER OF SECTIONS
SIGNED		

COPY 4

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550-5

FACTORY
MONTCALM STREET
ELMWOOD
OFFICE
711 ROYAL BANK BLDG.

NORTH AMERICAN BUILDINGS LTD.

PREFABRICATORS OF
PRECISION-MADE HOMES AND
[redacted]

NORTH AMERICAN
PRECISION MADE
[redacted]
TOWN AND FARM
"ECONOMY"
[redacted]
DWELLINGS
[redacted]
SCHOOLS
[redacted]
BARNS
[redacted]
'READY-MADE'
FARM EQUIPMENT

2132

WINNIPEG
CANADA

July 15, 1949.

Colonel B.J. Neary,
Superintendent of Education,
Indian Affairs Branch,
Ottawa, Ontario.

Department of Mines & Resources
Indian Affairs Branch
JUL 19 1949
A.M.
REGISTERED

Dear Colonel Neary:

Re: Schools.

We wish to acknowledge with thanks your signal of July 13th advising the award of contract for Peguis Indian Day Schools to our Company. Mr. Davis has previously sent us a memorandum on this subject.

As you are probably aware, cement is in difficult supply at the present moment and it would facilitate us greatly if we could be advised, if there are other schools likely to be advertised for contracts in the near future. The purpose of this information is to advise the manufacturer of the amount of cement we may require this summer, if we are fortunate to obtain other school contracts.

You already have our tender to build on contract the Long Plains Indian School, near Portage La Prairie. In discussing the matter of schools with Mr. Davis and other officials in this province of your department, there was some indication that it was likely that day schools for Indians may be built at Rossburn, Fort Alexander and Roseau River. We would be pleased to have information on this matter in order to pass it along to the manufacturer so that he may be alerted to the probable needs of cement for your projects. Each building requires 285 to 300 bags of cement and upwards to 60 yds. of gravel plus reinforcing iron for the foundation walls.

We will appreciate receiving this information at your earliest possible date.

Yours very truly,
NORTH AMERICAN BUILDINGS LIMITED

C.J. Connolly
Engineer

CJC:PS

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5 (E)

, July 19, 1949

Dear Mr. Connelly:

I have for answer your letter of July 15th.

We are aware of the shortage in the supply of cement, but unfortunately due to the election we have had many delays in the passing of the necessary Orders-in-Council.

We expect the contract for the Long Plain School to be awarded in the near future and will shortly be advertising for Roseau River.

You can rest assured that we will contact you immediately these matters have been settled.

Yours sincerely,

Bernard E. Neary,
Supt. of Indian Education.

Mr. C.J. Connolly,
Engineer,
North American Buildings Ltd.,
Winnipeg, Manitoba.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

1243

Pay to L Justren

Address HODGSON

MAN (136)

DATE	SERVICE	AMOUNT
Jul 8	hinges, screws & 2 dr springs	$1.10

EDUCATION DIVISION
JUL 29 1949
FORWARDED TO TREASURY

Received
Dept. of Mines & Resources
Indian Affairs Branch
JUL 15 1949
Ottawa

Pennie #1 School
516 10 601

$1.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 1243

R. L. Bennett
Agent

Date Jul 22/49

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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MENT OF MINES AND RESOURCES

EQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

July 16th 19 49

To The Departmental Purchasing Agent, Ottawa, Req # 23

Please furnish the following Supplies for use of Peguis #1 School

Fisher River Agency

Vote 516 Primary 13 Object 493 Date Required soon

Ship to R L BEWELL SUPT

HODGSON MAN

Mail Invoices to SAME

Purpose for which required FENCE FOR #1 Peguis School (550-5 (E1) May 27/49)

Quantity		Unit Price	TOTAL
78	Tamarac Fence Posts, obtainable locally (Indians)	.25¢	19.50
73	Rods Fence #748 Page 506 Eatons WINNIPEG	.82	59.86
1	Galv Gate Page 507 #12 " "		7.50
1	Galv Drive-way gate -no price avail	approx	20.00
			106.86
	Estimated freight		8.14
			115.00
	Estimated cost of labour- accountable advance to be forwarded to Supt Mr. Bewell, Fisher River Agency HODGSON MAN		50.00
			$165.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED-- R. L. Bewell

R L Bewell, Supt (136)

APPROVED--

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5

...VICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
538 Dominion Public Bldg.,
Winnipeg, Manitoba,
July 26, 1949.

PLEASE QUOTE
FILE 203-11A.G.
(136)

3897

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

I am enclosing herewith a requisition for the fencing of the Peguis #1 Indian Day School. As you are aware, this is a new school built last year, and I recommend that this requisition be approved, and Mr. Bewell given authority to purchase the tamarac posts locally and a cheque for $50.00 forwarded to him for the labour.

R. S. Davis,
Regional Supervisor of
Indian Agencies.

Encl.
RSD/ES

FORWARDED IN ABSENCE OF THE DEPUTY WHO WROTE LETTER.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5 (E.1)

August 4th, 1949.

Mr. R.S. Davis,
Regional Supervisor of
Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

Re: Peguis No. 1 Indian Day School
Your File 203-11 A.C. (136)

With reference to your letter of the 26th ultimo, the Department approves an expenditure of $19.50 for fence posts and $87.36 for fencing for the above school.

An accountable advance for labour will be sent to Indian Superintendent Bewell.

FP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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C.T. 17A
100,000—9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 550-5 (E.1)

DEPARTMENT Mines and Resources

TREAS. NO. .....

BRANCH Indian Affairs DATE August 4, 1949.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	Fisher River Indian Agency Trust Account....	$50	00
	Send cheque to: Mr. R.L. Bewell, Superintendent, Indian Agency, Hodgson, Manitoba.		

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour for repairs at Peguis No. 1 Indian Day School #550

CHARGE TO { VOTE 516 ; ALLOTMENT 10-691 ; SUB-ALLOTMENT } ENC. No. .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

Ottawa, Ontario.
June 14/49

Teacher ...The Teacher.....
School ...Peguis #1 Indian Day
Address ...Hodgson, Man.

Re: Monthly Day School Returns.

Your return for the month of .....May.....
19.49 has ..... been received.

..... Send ..... in with this letter, immediately.

..X.. Return the corrected return with this letter at once.

..... Only one statement is required for the school unit.

..... Account for the reason, school was opened less than the prescribed number of days as outlined in the Bulletin.

..... The total of boys and girls does not agree with the total enrolment (Item # 6).

..X.. The total by grades does not agree with the total enrolment (Item # 6).

..... Account for the sudden change in grading from previous months.

..... You are not indicating the official name of the school which is .....

Use this Name on All Future Returns and Correspondence.

Sections 1 and 6 must correspond.

NOTE:

FAILURE OF TEACHERS TO ACCOUNT FOR THE MONTHLY OPERATION OF THE SCHOOL MAY WARRANT DEPARTMENTAL ACTION.

Yours sincerely,

B F Neary

Bernard F. Neary,
Supt. of Indian Education.

Copy to Indian Superintendent

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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Hodgson, Man.,
June 16, 1949.

Mr. B. F. Neary,
Supt. of Indian Education,
Ottawa, Ont.

Dear Sir.

Sections 17 and 6 cannot correspond if any children fail to attend school during course of the month. I had five such pupils, who did not attend owing to measles epidemic on the reserve.

Yours truly,
G. L. Marsh.
(Teacher)
#1 Peguis Day School.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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This is correct as one pupil on register did not attend at all during April. Out for head lice.
G. L. Marsh.

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH 21102

Ottawa, Ontario.
May 17, 1949

Teacher ..P. L. Teacher.....
School ..Pegouis No. 1 Indian.....
Address ..Hodgson, Man.....

Re: Monthly Day School Returns.

19.49 has ..... Your return for the month of ..April..... been received.

..... Send ..... in with this letter, immediately .

..X.. Return the corrected return with this letter at once.

..... Only one statement is required for the school unit.

..... Account for the reason, school was opened less than the prescribed number of days as outlined in the Bulletin.

..... The total of boys and girls does not agree with the total enrolment (Item # 6).

...X.. The total by grades does not agree with the total enrolment (Item # 6).

..... Account for the sudden change in grading from previous months.

..... You are not indicating the official name of the school which is .....

Use this Name on All Future Returns and Correspondence.

NOTE:

FAILURE OF TEACHERS TO ACCOUNT FOR THE MONTHLY OPERATION OF THE SCHOOL MAY WARRANT DEPARTMENTAL ACTION.

Yours sincerely,

B. F. Neary

Bernard F. Neary,
Supt. of Indian Education.

Copy to Indian Superintendent

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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P.A.

Peguis #1

550-2 (E6)

, June 21, 1949.

Dear Mr. Marsh:

Your monthly day school returns for the months of April and May 1949, have been received and contents of your accompanying letter noted.

It appears that you are uncertain as to the meaning of section 17 of the return. May we clarify this matter for you.

Section 6 refers to the number of pupils who actually attended school during some part of the month. Section 17 also refers only to those pupils who attended during the month and their numbers are shown in a breakdown according to grades. Therefore, sections 6 and 17 of the return must correspond. If any children are absent during the whole month, they will not be included in either section mentioned above.

We trust this information will be helpful to you in completing monthly returns in the future, and we are again enclosing your April and May returns for correction.

Yours truly,

Philip Phelan,
Chief, Education Division.

Mr. G.L. Marsh,
Peguis # 1 Indian Day School,
Hodgson, Man.,

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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FACTORY
MONTCALM STR
ELMWOOD
OFFICE
711 ROYAL BANK

NORTH AMERICAN BUILDINGS LTD.

[redacted] OF
PRECISION-MADE HOMES AND
BUILDINGS

WINNIPEG

NORTH AMERICAN
[redacted]

HOMES FOR CITY, TOWN AND FARM

"ECONOMY" SECTIONAL [redacted]

SUMMER HOMES & TOURIST CAMPS

SCHOOLS

SPECIALIZED INDUSTRIAL BUILDINGS

GARAGES

BARNS

HEN HOUSES

BROODER HOUSES

RANGE SHELTERS

HOG HOUSES

SELF FEEDERS FOR HOGS

[redacted]
FARM EQUIPMENT

August 27, 1949.

11513

Col. B. F. Neary,
Superintendent, Indian Education,
Department of Mines & Resources,
OTTAWA, Ont.

Dear Sir:

I wish to acknowledge with thanks your letter of August 17th and also receipt of the plans requested in my previous letter.

This weekend we are making delivery of the three schools to Peguis Reserve and before the end of next week we expect to deliver the school to Long Plains Reserve. Progress in this work has been fairly satisfactory to date and we are doing all in our power to expedite the work in order to meet the deadline of October 15th.

With ~~kind~~ personal regards, I remain,

Yours very truly,

NORTH AMERICAN BUILDINGS LTD.,

C. J. Connelly,
Engineer.

CJC/JL

Mines & Resources
Indian Affairs Branch
AUG 29 1949
P.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5
534-5
532-5

File 1-1-5

Ottawa, September 22, 1949.

The Superintendent,. Indian Agency
Hodgson, Manitoba.

Heaters for school-teacherage built to Plan 888

It will be necessary for each Superintendent under whose jurisdiction a building using Plan 888 is under construction to requisition in the usual way for two heaters which are to be described on the requisition forms as follows:

(a)

Classroom heater equal to Enterprise circulating type, suitable for burning wood or coal, having an output of 75,000 b.t.u. per hour.

(b)

Heater for living room quarters equal to Enterprise circulating type, suitable for burning wood or coal, having an output of 50,000 b.t.u. per hour.

If the stove-pipes for these heaters are not conveniently available locally a description of the piping required should be included in the requisition.

It is requested that requisitions be completed and forwarded to this Division as soon as possible.

Philip Phelan,
Chief, Education Division.

Copies to: Indian Commissioner for B.C.
Regional Supervisor, Calgary
Regional Supervisor, Regina
Regional Supervisor, Winnipeg
Regional Supervisor, North Bay
Regional Supervisor, Ottawa

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

236/6-1-550

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Napoleon Peebles

Address c/o Indian Office

Hodgson, Man.

1949

DATE		SERVICE	AMOUNT
Oct.	5	re: 78 Tamarac Posts for fencing Pegulis #1 @ .25 per post	19.50

EDUCATION DIVISION
OCT 12 1949
FORWARDED TO THE BRANCH

Pegulis #1 School
516 20 691

RECEIVED
OCT 11 1949
RECORDS
INDIAN
AFFAIRS

$19.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. Ottawa 550-5 (21) dated 27/5/49.

FORM No. I.A. 506

D A K Nield
Agent

Voucher No. 2462

Date Oct. 5/49.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5-

...LD SERVICE

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 136/6-1-550

1228

FISHER RIVER AGENCY
HODGSON . . MANITOBA
OCTOBER 14th 1949

Dept. of Mines & Resources,
Indian Affairs Branch,
Ottawa, Canada.

I am attaching herewith a copy of a Requisition #23 for Feguis #1 School Fence, which was submitted on July 16th 1949.

The accountable advance necessary for the purchases have been received. However, as yet the Department Purchasing Agent has not placed an order with the T. Eaton Company for 73 rods of fencing page 506 of their catalogue also, on the Requisition one Galvanized driveway Gate.

The 78 tamarac posts quoted on the Requisition have been obtained and are now in the ground awaiting the fencing and driveway gate. As winter is fast approaching could the matter of this purchase be expidited please. With regard to Paragraph 2 of your letter 550-5 K1 27th May, 1949, I have to inform you that it is impossible to obtain the fencing material required locally.

D.A.H. Nield

D.A.H. Nield,
A/Superintendent.

RGA/WS

Enc.

c.c. Mr. Davis.

RECORDS INDIAN AFFAIRS OCT 17 1949

OCT 17 1949 M. TERR.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5 (E1)

October 19th, 1949.

Mr. H.S. Davis,
Regional Supervisor of
Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

Re: Peguis No. 1 Indian Day School

I desire to refer you to your letter of July 26th and our reply of August 4th with reference to fencing the property at the above school.

In our letter of August 4th, we approved an expenditure of $19.50 for Tamarac fence posts and $87.36 for wire and gates. In a letter dated October 14th, Acting Superintendent Nield advises us that he has secured the Tamarac fence posts, and has also received the advance for labour, but has notyet received the fencing material.

Evidently, you have overlooked this, and no doubt you will give the matter immediate attention. I attach a requisition showing the fencing material required.

Philip Phelan,
Chief, Education Division

PP/ST
Attach.

cc. A/Supt. Nield.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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550-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

136/13-1-550

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The T. Eaton Co. Ltd.,

Address Winnipeg, Man.

1949

DATE		SERVICE	AMOUNT
Oct.	7	supplies for Peguis #1, list attached	9.45

RECEIVED OCT 20 1949 RECORDS INDIAN AFFAIRS

Peguis #1 School

516 11 999

$9.45

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

FORM No. I.A. 506

D.A.K. Reid

Agent

Voucher No. 1437

Date Oct. 11/49.

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Requisition No. 98752

October 12 1949

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Ahtahkakoops Indian Day School #600

VOTE 516 PRIMARY 12 OBJECT 415 DATE REQUIRED at once

SHIP TO S.W. Hancock, Teacher, Ahtahkakoops Indian Day School, MONT NEBO, Saskatchewan.

MAIL INVOICES TO Mr. N.J. McLeod, Superintendent, Indian Agency, DUCK LAKE, Saskatchewan.

Purpose for which required Ahtahkakoops Indian Day School #600

QUANTITY		UNIT PRICE	TOTAL
5	Single chair desks, large.		
5	" " " medium.		

P.O. 493229
20/10

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED--

APPROVED

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 25

Indian Affairs. (RG 10, Volume 6249, file 550-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 550-5 VOLUME 1

SUBJECT PEGUIS NO.1 SOUTH WEST

INDIAN DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM JUNE 2 1950

TO AUG. 25 1949

PUBLIC RECORDS CENTRE

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

72-1963

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

Indian Affairs. (RG 10, Volume 6240, file 550-5, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6249)

File 549-3, part 1	Norway House Agency - God's Lake Summer School - Roman Catholic - Teachers' Salaries. 1935 - 1947
File 549-5, part 1	Norway House Agency - God's Lake Summer School - Roman Catholic - Building Maintenance (Photos) - Supplies - Accounts. 1938 - 1950
File 550-5, part 1	Fisher River Agency - Peguis #1 South West School - School Establishment - Accounts. 1930 - 1949
File 552-5, part 1	Clandeboye Agency - Hollow Water Day School - Building Maintenance - Supplies - Accounts. 1946 - 1950
File 553-1, part 1	Birtle Agency - Clearwater Lake School - Roman Catholic - General Administration. 1909 - 1923
File 554-3, part 1	Birtle Agency - Brandon Hospital - Salaries. 1947
File 555-5, part 1	Portage La Prairie Agency - Long Plain Day School - Building Maintenance - Supplies - Accounts. 1947 - 1949

Indian Affairs. (RG 10, Volume 6249, file 552-5, part 1)

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FILE NO. 552-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

125-33-5

HOLLOW WATER RIVER R.C.
DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
4/7	P.A.	14/7/49	AW	E4	PO 45838	CHF	13/7
	PA	1/9/	O	E4	7400	GM	22/8
	PA	20/9/50	O	E4	Reg	PM	18/7
	P. A.	1-4/8	AW	E-4	PO-58365	CHF	11-E
	Placed on	515-5		E4	V 828	CHF	2E-8-48
				E4	V 1383, V1696, V1832	CHF	11-10-50
	Placed on	515-5		E4	V1137	CHF	170-50
	P-A	21/10	AW	E4	K-1641	GM	20/10
	P-A.	27/10	AW	E4	7270	CHF	26-10-50
	DW	31/10	DW	E-	8737 DW 515/5	GM	31/10
	PA		PA	E1	11737	CHF	28-11

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6249, file 552-5, part 1)

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No. 125-33-5

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

HOLLOW WATER R.C.

DAY SCHOOL

BUILDINGS

R. 1953

Indian Affairs. (RG 10, Volume 6240, file 552-5, part 1)
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Form 37A
R 2782

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.....

Order No.....

5 October 19 46

To the Departm[illegible] Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

VOTE.....ALLOTMENT.....ALLOCATION SYMBOLS.....

SHIP TO Roman Catholic Mission, c/o Georges Bushie,
Via Lu-Bore, Hole River, Manitoba.

Purpose for which required Hollow Water River Indian Day School.

QUANTITY		UNIT PRICE	TOTAL
12	Single Chair Desks - Small		
10	" " " - Medium.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6249, file 552-5, part 1)

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STATEMENT

Sept 1 1946

M. Indian Agency Branch

Dekurk Man

In a/c With Geo Knoke,

Gen Merchant.

Hale Bluff, Manitoba

TERMS						
	1	Mundamin supplied to school			2	75
					2	75

Indian Affairs. (RG 10, Volume 6249, file 552-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2449

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to George Bushie,

Address Hole River, Manitoba.

DATE		SERVICE	AMOUNT	
Sept 1	46m	1 Window supplied for the Indian Day School at Hole River	2	75

76-10-692

EXD.
A

APPROVED FOR PAYMENT
5/15
Cheque in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ... dated .....

J. M. Macdonell
Agent

Voucher No. 396

Date October 1st, 1946

Indian Affairs. (RG 10, Volume 6249, file 552-5, part 1)

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ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATION BRANCH

PLEASE QUOTE
FILE 67983-15-38

OTTAWA October 25, 1946.

MEMORANDUM

Indian Affairs Branch

Re School desks for Hollow Water Indian Day School.

As recently requested by telephone, will you kindly arrange to furnish us with a better shipping address than indicated on the requisition.

H. J. Davidson

Departmental Purchasing Agent.

WMV/EC

Indian Affairs. (RG 10, Volume 6249, file 552-5, part 1)

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125-33-1

ADDRESS REPLY TO PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 67983-15-38

OTTAWA October 25, 1946.

MEMORANDUM

Indian Affairs Branch

Re School desks for Hollow Water Indian Day School.

As recently requested by telephone, will you kindly arrange to furnish us with a better shipping address than indicated on the requisition.

Dept. of Mines & Resources
Indian Affairs Branch.
OCT 28 1946

Departmental Purchasing Agent.

WMV/EC

Indian Affairs. (RG 10, Volume 6249, file 552-5, part 1)

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125-33-1 (W.T. 1)

Ottawa, 30 October 1946.

EX'D.
A.

Memorandum:

[redacted]

Re: School Desks for Hollow Water
Indian Day School

With reference to your memorandum of Oct. 25th, we wrote to Winnipeg in order to obtain more specific shipping directions.

As soon as a reply is received, we will advise you.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6249, file 552-5, part 1)

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/ 2 J - 5 3 - 1

125-33-1 (W.T. 1)

Ottawa, 30 October 1946.

[redacted]:

[redacted]

Re: School Desks for Hollow Water
Indian Day School

With reference to your memorandum of Oct. 25th, we wrote to Winnipeg in order to obtain more specific shipping directions.

As soon as a reply is received, we will advise you.

B F Neary

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6249, file 552-5, part 1)

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125-33-1 (N.T. 1)

Ottawa, 22 November 1946.

EXD

Dear Father Dumouchel:-

With reference to official letter of Oct. 5th and your reply of Oct. 15th, we have not yet heard from Father Chaput at Pine Falls.

It would be appreciated if you could get in touch with him and have him supply us with definite information regarding the best manner of forwarding shipments to this school by winter freight.

Yours truly,

Bernard F. Neary,
Supt. of Welfare & Training.

Rev. Paul Dumouchel, O.M.I.,
597 McDermot Avenue,
WINNIPEG, Manitoba.

Indian Affairs. (RG 10, Volume 6249, file 552-5, part 1)

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67983-15-38

January 16, 1947.

MEMORANDUM

Re school desks for Hollow Water Indian Day School - Your requisition Oct. 5th.1946.

Will you kindly reply to my memorandum of the 25th October last, requesting better shipping address for those desks.

W. M. VINCENT

For Departmental Purchasing Agent.

WMV/EC

Indian Affairs. (RG 10, Volume 6249, file 552-5, part 1)

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125-33-5

REPLY TO PURCHASING DIVISION

CANADA
DEPARTMENT OF MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE FILE 67983-15-38

OTTAWA January 16, 1947.

MEMORANDUM

Indian Affairs Branch

Re school desks for Hollow Water Indian Day School - Your requisition Oct. 5th, 1946.

H.Q. & D.

Will you kindly reply to my memorandum of the 25th October last, requesting better shipping address for these desks.

Mines Resources 1947 Registered

For Departmental Purchasing Agent.

H.Q./H.

Indian Affairs. (RG 10, Volume 6249, file 552-5, part 1)

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Form 37A
R 2798

DEPARTMENT OF MINES AND RESOURCES

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Requisition No. 67983

Order No.

5 October 1946

To the Departmental Purchasing Agent, Ottawa.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Roman Catholic Mission, c/o Georges Bushie,
Via Lu-Bero, Hole River, Manitoba.

Purpose for which required Hollow Water River Indian Day School.

QUANTITY		UNIT PRICE	TOTAL
12	Single Chair Desks - Small		
10	" " " - Medium.		

P.O. 83462 1/8 apr 47 Frank M Hughes 1/c.
Blue slip mailed to
21/4/47
KBB.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6249, file 552-5, part 1)

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123-33-5

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF
SCHOOL & HOUSEHOLD FURNITURE
GREY IRON CASTINGS, ETC.

COWANSVILLE, QUE.

EKD.

Our Order No. 2153

Sold to Department of Mines and Resources,
OTTAWA, Ont.

Customers Order No. 18346

Date Sold April 14/47

Ship to Catholic Mission, c/o Georges Bushie,
via Lu-Bere, Hole River, Man.

Salesman Letter

Shipping Point c/o Currie Transportation Co.,
Fort Alexander Dock, WINNIPEG, Man.

Terms 30 days net

Post Office

F.O.B. Winnipeg

Ship by

When Ship As soon as possible

	V		PRICE	AMOUNT
12		# 5 Model W Chair Desks		
10		# 3 " W " "		
		Fed. sales tax included		
		prepaid		

Department of Mines & Resources
Indian Affairs Branch
APR 16 1947
REGISTERED

4 copies invoice to Frank M. Hughes, Esq., (In charge)
Clandeboye Agency,
Selkirk, Man.

NOTICE

This acknowledges your order as entered by us and for which we thank you

If there is any error or omission please notify us at once.

FORM No. 13-30M-10-45

Indian Affairs. (RG 10, Volume 6249, file 552-5, part 1)

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VILAS FURNITURE COMPANY,

LIMITED

COWANSVILLE, QUE. Sept. 2 19 47

PRODUCTS

School Furniture
Household Furniture

TELEPHONE 58

SOLD TO Department of Mines & Resources,
Ottawa, Ont.

Terms: 30 days net Your Order No. 18346 Our Order No. 2183 Shipped Via

To Boat charges July 7/47 4.71

Ref. our invoice July7th/47 $ 384.28

Shipped to:- Catholic Mission, c/o Geo. Bushie,
via Lu-Bers, Hole River, Man.
c/o Currie Transportation Co.,
Fort Alexander Dock, WINNIPEG, Man.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6249, file 552-5, part 1)

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125-33-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506a
R. 2/50

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to .... Viles Furniture Company

Address .... Cowansville, Quebec.

DATE	SERVICE	AMOUNT
Sep 2 47	To freight charges by boat for shipping Furniture to R.C. Day School, Hollow Water Reserve.	4 71

EX'D. A.

516-04-352

SEP 20 1947

Training Division
D of I
SEP 22 1947
T/3
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

A. G. Wells
Agent

VOUCHER No. 814

DATE Sept 20/47

Indian Affairs. (RG 10, Volume 6249, file 552-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Requisition No. .....

Order No. .....

July 25, 1950.

To The Departmental Purchasing Agent, Ottawa, File: 552-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Hollowwater River Indian Day School

VOTE 516 PRIMARY 12-415 OBJECT ..... DATE REQUIRED .....

SHIP TO The Teacher, Hollowwater River Indian Day School, Manigotogan, Man.,

MAIL INVOICES TO Mr. B.E. Olson, Supt. Indian Agency, Selkirk, Man.,

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
2	Fire Extinguishers "C" 21 Pyrene		
	1 qt. size, Brass with wall brackets	11. 15	$22.30
	Total		
	The above is available from:		
	Pyrene Manufacturing Co. of Canada Ltd., 91 East Don Roadway, Toronto (8) Ont., P.O. 58364 14/8		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

For *Director*

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Indian Affairs. (RG 10, Volume 6249, file 552-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES.

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 552-5 VOLUME 1

SUBJECT BUILDINGS, ACCOUNTS, ETC.

HOLLOW WATER RIVER

R.C. DAY SCHOOL

CORRESPONDENCE FROM OCT 1946

TO JULY 1950

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

Indian Affairs. (RG 10, Volume 6249, file 552-5, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6249)

File 549-3, part 1	Norway House Agency - God's Lake Summer School - Roman Catholic - Teachers' Salaries. 1935 - 1947
File 549-5, part 1	Norway House Agency - God's Lake Summer School - Roman Catholic - Building Maintenance (Photos) - Supplies - Accounts. 1938 - 1950
File 550-5, part 1	Fisher River Agency - Peguis #1 South West School - School Establishment - Accounts. 1930 - 1949
File 552-5, part 1	Clandeboye Agency - Hollow Water Day School - Building Maintenance - Supplies - Accounts. 1946 - 1950
File 553-1, part 1	Birtle Agency - Clearwater Lake School - Roman Catholic - General Administration. 1909 - 1923
File 554-3, part 1	Birtle Agency - Brandon Hospital - Salaries. 1947
File 555-5, part 1	Portage La Prairie Agency - Long Plain Day School - Building Maintenance - Supplies - Accounts. 1947 - 1949

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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No. 1007

Department of Indian Affairs.

553-1

Birtle

Poor Colt

General Correspondence
Clearwater Lake School

Indian Affairs, (RG 10, Volume 6340, file 553-1, part 1)
PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA
Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Clear Lake
Mar. 14. 190?

[redacted]

To The Enolian Commissioner Dear Sir,

I received your letter long ago & what I say the last time I wrote to you. Did not take it & I'm not very glad about it, I didn't think you would say what you told me in your letter. I hope will do your best to help me This time for I am doing the same thing in Clear water Lake & I don't know what to do with these Indians. for you to help me with them what do, for we are not so rich yet the whole people to bring all

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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the Children away where they
far away where they should
go. On this Reserve - one of
Peaux Come here to
us not long ago & he said
me in here and there
men start of to Commence
This by my Name they
went out to Pine Creek
& made that letter
over There To send us to
you Sir, make very old
man & Niece. We Really
Commence & have been
this this day and up to-day
we do not you to Go
for me when the School
here & would be very Glad to
See my - Ed. Children
Young & School be for
Ladies. We have finish a School
House already & we want Expect
a Teacher for The Children

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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343041

or Else if you want to try and find a teacher I can do it & all the men will say the teacher if you don't want to pay for me. & hoping you will do your best I'll Commence to work with the Great good wishes do good bye - may God will help us Answer soon

Yours (Emily)

P.S. Baptiste Bone These men that Landing this letter to you Let them say what ever the wish to say to you

TO. Bone

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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Clear water Lake Reserve, Man. 13th 1909

To the Indian Commissioner,
Winnipeg.

Dear Sir,

We, the undersigned, having ten children of school age, ask for a school in our little Reserve. There is also in said Reserve a woman talking treaty who has four children of school age. Her name is Mrs. Patrick Bone.

We promise to send our children to school the whole year long if we do get a school teacher.

Yours truly

his
George x McKay,
mark

his
Baptiste x Melis,
mark

his
Pierre x Paul
mark

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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Clear Water Lake
April 1st 1909.

343044

The Honorable
David Laird
Commissioner
Indian Department
Ottawa

I am very glad to write to you to tell that this reserve where I am; I am going to say a few things about it as you have asked me to. Those where I had been. This place where we live and I never want anybody to disturb it for I have seen other reserves moving so I don't want this reserve to be moved and as you have sent the reading sheet I have to get them and tell I am receiving you to help me by your kindness

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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I to [illegible] and keep up this Reserve I
- say that [illegible] I choose the place
where I'll be during my old age and
after that where my grand Children
should be kept. all the houses here
looks - o fine and all [illegible] a-like
where we get [illegible] and the [illegible]
were placed on 29th March 29th teaching
them how read and spell for we
have it, at things in the school
the teacher is [illegible] our own Reserve
her first ordered [illegible] she was five
years old and she brought to the
school at Pilot Creek and we promise
her to pay her wages on the last day of
June at three dollars one hundred and
they are ten Children going to that
School.

The house is Build-up with boards
5.000 feet and 5 rolls paper and 5 lbs

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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for mile and 18 bunches of shingles
-a Tone dollar per bunch - so I sent that
house never to the shingles.

-so I'll tell you another thing
that I told the Indians a while to
come and give me our treaty money
when treaty Comes for we don't want to
go to and the reserve for the money.

Then there is one that we love
to see you are always doing right and
it is them that are working for the school
for they have children and their trav-
veling for wanting there schooling with
one of them is Thirty dollars and the other
two is twenty dollars each so that
is all so good bye

Your Friend
Old Baptiste Pierre

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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Page Co

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Superintendent
See Correspondence file
126 F

MEMO FOR SCHOOL BRANCH.

39
343044

The accompanying letter from Baptiste Bone, one of the leading Indians settled at Clear Water Lake, the fishing station of Keeseekoowenin's Band of Birtle Agency, asking for the opening of a Day School on said fishing reserve, on reconsidering my reply to Mr. Bone on 23rd February last, as shown on file 126/G of the Indian Commissioner's Office, appears to me now worthy of support, or at least of a fair trial. It is true Mr. Agent Wheatley in his report of 18th February, in reply to my enquiry, said the Department should not open a school at this point. But on 16th March a deputation of the principal Indians of the reserve waited on me at Winnipeg, with a letter from Baptiste Bone, and a paper dated 13th March, signed by the heads of families on the reserve, promising to send their children regularly to school if they were allowed a Teacher. Further, according to Mr. Bone's letter of the 1st April, the Indians there have erected a school house at their own expense, and engaged a teacher.

Such zeal, I think, should be encouraged, and I therefore now recommend that the usual $75.00 per quarter be paid the Teacher they have employed, beginning on the 1st of April last; and that the grant be continued to the school if the attendance and teacher are satisfactory. If the teacher prove incompetent, no doubt another can be found.

OK
DL

11/5/09

D. Laird

INDIAN COMMISSIONER

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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Ottawa, May 22, 1908.

Sir,-

Mr. Laird has transferred a letter received by him from Baptiste Bone, one of the Indians of the Keeseekoowenin band settled at Clear Water Lake, with reference to the payment of the teacher's salary at the school which has been established at Clear Water Lake.

To encourage the Indians in their efforts to procure an education for their children the Department has decided that it will provide a salary of $300.00 per annum from April 1, last, payment to be made upon receipt of the usual returns.

This grant is conditional on the attendance being sufficient to justify the continuance of the school, and the present teacher's engagement is only to be temporary. Her remaining on will depend upon the results obtained as shown by the reports of yourself and the Inspector.

You will be good enough to advise Mr. Bone to the above effect.

Your obedient Servant,

J. D. McLean

Secretary.

O.H. Wheatley, Esq.,
Indian Agent,
Birtle, Man.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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343039

BIRTLE AGENCY.

INDIAN AGENT'S OFFICE, 344875

Birtle, Man. ... 190

June, 21st. 1909

IN YOUR REPLY REFER TO
No. F/14
AND
TO DATE OF THIS LETTER.

Sec'y Root

Sir,—

Referring to your letter of May, 22nd. 1909

N&43039 with reference to the Day school recently opened at the Fishing Station Clear Water Lake, Keeseekoowenin's Band I have the honor to inform you that on the 9th. Instant this school was inspected; the Inspector Mr. S.J.Jackson, being present. There were 8 pupils present, 4 boys and 4 girls, ages ranged from 5 years to 12. All the pupils present were neatly and comfortably clad and very clean andseemed under control of the teacher Miss Mary Neshotah, an ex-pupil of the Pine Creek Boarding school. She had been 8 years at school and graduated about four years ago. There are 11 on the Roll andthe average attendance from the 1st. of April last to June, 9th. was 9.3 a splendid attendance compared to the Oknase Day school. The older girls and boys were able to read the simple Lesson cards fairly well and the younger ones k knew their letters perfectly. None of the pupils had attended any school before April 1st. last. The teacher deserves credit for the advancement made and no doubt she will do for the present, but it will be necessary ifthe school is to be carried on permanently, that a more qualified teacher be employed.

The building used for the school is owned by George McKay, No. 15 same Band who lives at Clear Clear

To
The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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344875

Clear Water Lake. It is a one story frame building, sheeted outside with shingled roof 16 X16 with an annex 12 x 16. Will need to be sheeted and made warm for the winter. Geo. McKay has promised to do this. School desks are needed also a table and chair for the teacher. I have made Requisition for the above giving the cost at Birtle.

I have the honor to be
Sir,
Your Obedient Servant,

W. McNeill
Indian Agent.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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ACCOUNTANT
JUN 29 19[illegible]

34303

[illegible]

[illegible]

34463

[illegible]
David Laird
Commissioner
Indian Department
Ottawa

Dear Sir

I have entered on the 16th
of March in your place where
you were at Winnipeg and the
things you gave me orders
of Cost to purchase with them
in my name and for your Honours
Visit now I take the pleasure
in asking you how to do to
keep our shop all the time
One of the Inspector and Mrs.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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344863

Dear Sir

I take the liberty of writing you these few lines

to see if you have told me how much another room will cost to the school I have made already but we have already got more things for the school for the children to progress I am always very glad to see the children going to school,

And the school Teacher is my daughter she leaves with me I have been always pointing my children to go to the school and will continue to it. please write and tell me what to do to keep up our school and good bye with very kind Compliments Yours Truly

Geo. McKay

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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243039.

Ottawa, June 29th., 1909.

Sir,-

I beg to acknowledge receipt of your letter of the 21st. of June. The Department is pleased to know that after an inspection by yourself and Inspector Jackson you were able to report so favorably upon the day school at Clear Water Lake. The Department desires to encourage this school, which was established on the initiative of the Indians. The Department will pay for the material necessary to make the building warm for the winter. When your requisition for school desks, etc, is received it will be favorably dealt with. It is hoped that there is a full enrolment of all the Indian children who should attend this School, and that the average will be maintained. Would it be possible to encourage the school in any other way. The Department desires to encourage day schools wherever there is hope of fair success. The provision of a simple mid-day meal has been found to stimulate the interest of the Indian children and their parents. Would you recommend that this feature of management be extended to this school? Has the school a supply of biscuits?

Your obedient servant,

Secretary.

G. H. Wheatley, Esq.,
Indian Agent,
Birtle, Man.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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343038.

EX'D.

Ottawa, June 29th., 1909.

Sir,-

I have to acknowledge the receipt of your letter of June 19th, addressed to the Indian Commissioner. The Department was glad to hear that the School has been so far successful, and it is the intention to give you every assistance. The Department will continue to pay the salary of the teacher, and Mr. Wheatley, the Indian Agent at Birtle, has been told that the lumber necessary to make the building warm for the winter will be paid for by the Department. So long as the attendance is good the Department will be able to assist in the maintenance of this day school.

Your obedient servant,

Secretary.

Mr. George McKay,

Clear Water Lake,

Man.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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343039

BIRTLE AGENCY.

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No. F/14
AND
TO DATE OF THIS LETTER.

Birtle, Man., July, 7th. 1909. 190

345987

Sir,—

Referring to your letter of June, 29th, 1909.

No. 343039. re Clear Water Lake Day school, I have the honor to inform you, that a requisition for desks, teacher's desk and chair and blackboard has been forwarded to the Department. All the children of school age are enrolled and their parents will see that they attend regularly, as they know if this is not done, the school will be closed.

The giving of a mid-day meal to the pupils, would be appreciated , but it would entail extra work for the teacher, andI would advise,not to give it a trial until the winter months. Biscuits are now issued at the noon hour.

This school is 23 miles from Elphinstone, and the nearest point to post office and stores. The road to it is very bad, partly through bush , and supplies or mail sent there, have to lie at Elphinstone until called for by Indians from Clear Lake,So far I have not received the Quarterly school return from the teacher. I arranged with the Postmaster to have all mail for the teacher, forwarded by reliable Indians who visit Clear Lake, at the earliest opportunity, also any supplies for that point Mr. Muir has kindly promised to have forwarded.

To

The Secretary,
Department of Indian Affairs,
Ottawa.

I have the honor to be,
Sir,
Your Obedient Servant,

Indian Agent,

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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343039

Please send reply

Sent 29/9/09

Ottawa, September 23, 1909.

Ex.1

Sir,-

I have to acknowledge the receipt of your report on the Clear Water Lake day school for the month of August.

In this connection I beg to say that a register will be sent to the teacher, as requested.

With reference to the repairs to the house being used for school purposes I beg to say that when the Department was first asked to pay a teacher's salary at this point it was given to understand that the Indians had erected a suitable building, and even the ~~amount~~ quantity of material used was mentioned. It now appears that the building is the property of George McKay and, before the Department will make expenditure on it to any extent, it will require an assurance of the privilege of using the building for school purposes for such a time as will recoup it for the money paid out in improving ~~them~~ it, and I have to request that you will be good enough to procure from Mr. McKay a written document agreeing to allow the use of his house for school purposes for such time at least as you consider necessary to reimburse the Department for any outlay it has already made or may require to make to fit up the building.

Your obedient Servant,

[redacted]

Secretary.

O. H. Wheatley, Esq.,
Indian Agent,
Birtle, Man.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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343039-1

FEB 21 1910

Winnipeg, 18th Feb., 1910.

The Secretary,
Department of Indian Affairs,
Ottawa.

358607

Sir:

George Mckay and Baptiste Mekis, accompanied by Rev. Father Comeau as interpreter, waited upon me the other day.

They handed me to read a paper signed by George Mckay on the 1st April, 1909, in the presence of the Indian Agent, in which he agreed to give for three years free the use of a building owned by him on the Clear Water Lake Reserve for a day school for the Catholic children of the Reserve, the Department to bear the expense of putting the building in good repair.

They also handed me to read a letter from you to George McKay, dated the 29th June, 1909, file 343,039, expressing pleasure at the success of the school and promising to assist in its maintenance.

They complained that, notwithstanding that the school was established as a Catholic school, and is so recognized by the Department, George Bone, Chief of the Riding Mountain Reserve, visits the school nearly every Sunday, when the Catholic Indians are gathered for religious devotions, and insists on conducting what they described as a Protestant service consisting of preaching by the said George Bone, bible reading, praying, and the singing of hymns.

They represented that there are about forty Indians in residence on the Clear Water Lake Reserve, and that all but four old people are Catholics.

They asked that George Bone be officially prohibited from interfering with the Sunday meetings of the Catholic

Indians

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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28637

Indians in their school house for religious devotions.

They expressed deep interest in the education of the children of the Reserve, and an anxiety that the Catholic school, which was established on their initiative should be maintained as a Catholic school and officially secured from any interference on the part of George Bone.

They would be grateful if the Department would furnish the school with a bell that could be heard by children residing two miles distant from the school, and thus ensure their prompter attendance.

They represented that the school was quite short of biscuits, only nine boxes being supplied. They calculate that at least sixteen boxes a year are required. The attendance, they stated, averages between nine and eleven.

I promised to bring their representations to the attention of the Department.

During the course of the interview they referred to other matters not appertaining to the school, and these I am bringing to the attention of Mr. Inspector Jackson.

Your Obedient Servant,

J. A. Gunn

I.R.C.I.S.

P.S.

The delegation handed me a communication from "Councillor Old Baptiste Bone" of the Clear Water Reserve. It sets forth, inter alia, "that we do not want any Presbyterians or any other to come in the school or in our own reserve, for we like our own religion."

As the communication touches upon other matters, I have thought it well to send it to Mr. Inspector Jackson.

J. A. Gunn

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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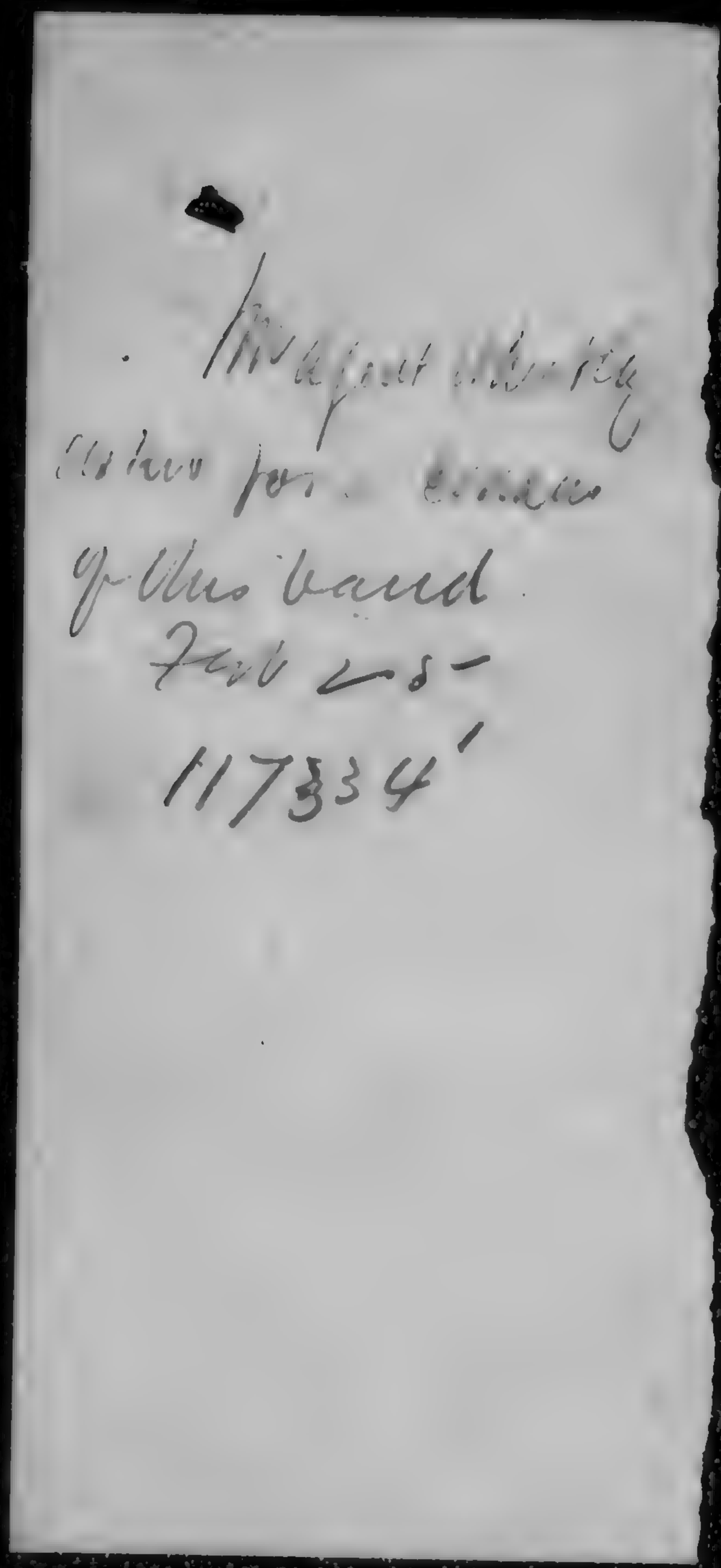

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343039/1

Returned

Ottawa, February 25th, 1910.

Sir,

I have to acknowledge the receipt of your letter of the 18th instant in reference to the complaints made to you by some of the Indians of the Clear Water Lake Reserve in regard to interference in their religious services by George Bone, a Protestant member of the Band.

In reply I beg to say that this complaint will receive the attention of the Department.

Your obedient servant,

Secretary.

J. A. J. McKenna, Esq.,
Inspector of Roman Catholic Indian Schools,
P. O. Box 1287,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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Extract from letter from Agent Wheatley dated February 28th, 1910, for File 343039/1. Original on File 117334/1.

X X X X

The number of families living on the Clear Water Lake Fishing Station is as follows:-

No. 1	Baptiste Bone	3 in family.
No. 15	George Bone	5 " "
No. 63	Baptiste Mecas	7 " "
No. 72	Gaywis	5 " "
No. 73	Mrs. Weshotah	3 " "
No. 76	Andrew McKay	1 " "
	Old Gambler	2 " "

Old Gambler is a member of the Pine Creek Band, but has permission from the Department to remain with this Band, has been a rover and as he is an old man, no regular transfer was made. The above seven families are all Roman Catholics. The number of school children Clear Water Lake is as follows:-

George McKay	2	
Baptiste Mecas	3	
Gaywis	2	
Mrs. Weshotah	2	All Roman Catholics.

I have the honor to be,

Sir,

Your obedient servant,

(Signed) G. H. Wheatley,

Indian Agent.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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not possible for him to secure an audience of Protestant Indians.

The Department hopes there will be no further cause for complaint.

Your obedient servant,

[signature]

Secretary.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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343039/1

Ottawa, March 5th, 1910.

Sir,

Referring to that portion of your letter of the 28th ultimo in which you state the number of families on the Clear Water Lake Fishing Station Reserve I beg to say that among the number you name George Bone, No. 15. on the Pay List. An examination of the Pay List shows that George McKay is paid under this number, and further on in your communication you state that George McKay has two children of school age. The use of the surname Bone is, therefore, presumably a clerical error.

I may add that the Department's object in getting this information was to ascertain definitely whether all the Indians residing on the Clear Water lake Reserve are Roman Catholics, and your letter shows that they are.

Sometime ago a complaint was received from George McKay and Baptiste Mekis that the religious services which the Roman Catholics held in the school-house every Sunday were being disturbed by visits from Chief George Bone, who insisted on holding there a Protestant service. If these reports are correct interference in these religious services by Chief Bone cannot be tolerated, and you will be good enough to advise him accordingly at once. The fact that these Indians are all Roman Catholics would show that he is actuated by a spirit of mischief, as it is

G. H. Wheatley, Esq.,
Indian Agent,
Birtle, Man.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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343039/1

EX'C

Ottawa, March 7th, 1910.

Sir,

In further reference to your letter of the 18th ultimo, in regard to interference by Chief George Bone, Riding Mountain Reserve, in the religious exercises conducted by the Indians on the Clear Water Lake Reserve, I beg to inform you that Mr. Agent Wheatley has been asked to advise the Chief that such action on his part cannot be tolerated, and the Department trusts that there will be no further cause for complaint.

It is not considered necessary at the present time to furnish a bell for this temporary school building, and the question of the shortage of biscuits will be taken up with the Agent.

Your obedient servant,

[redacted]

Secretary.

J. A. J. McKenna, Esq.,
Inspector of Roman Catholic Indian Schools,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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343039/1

Ottawa, March 7th, 1910.

Sir,

I beg to advise you that the Indians of the Clear Water Lake Reserve have represented to the Department that they were supplied with only nine boxes of biscuits last year, whereas sixteen are required. Nine boxes would appear to be rather too small a quanitity to give the usual ration and the Department would like to have your views on the matter.

Your obedient servant,

Secretary.

C. H. Wheatley, Esq.,
Indian Agent,
Birtle, Man.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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343039-1 BIRTLE AGENCY

INDIAN AGENT'S OFFICE,

Birtle, Man. 1MN

March, 11th, 1910 19..

IN YOUR REPLY REFER TO
No. F/14
ALSO
TO DATE OF THIS LETTER.

359831

Sir,-

Referring to your letter of March, 7th, 1910

No. 343039/1 .with reference to the biscuit supply Clear Water Lake Day school, I beg to report, that only 300 lbs. 12 boxes, were received last year from the Indian Department Warehouse, Winnipeg and the same were distributed as follows:-

Clear Water Lake Day school	9 boxes.
Okanase Day school	3 "
Total	12 "

As only one school was estimated for in1909-10, biscuits were o nly sent for the Okanase Day school and no doubt the supply will be increased this year, as the two schools have been estimated for.

16 boxes for the year's supply should not be too much for this school, as theregular daily attendance, since the school has been opened, has been 8.

16 boxes for the year
for the two schools
more if necessary
17/3/10.
352.7

I have the honor to be,

Sir,

Your Obedient Servant,

G. H. Wheatley
Indian Agent.

To

The Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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:43,039 - 1

Ottawa, 17th. March, 1910.

F/14

Sir.

Referring to your letter of the 11th instant I beg to state that 400 lbs. of biscuits will be shipped to you from the Department's warehouse at Winnipeg, for Clear Water Lake Day School.

Your obedient servant,

Secretary.

G. H. Wheatley, Esq.,
Indian Agent,
Birtle, Man.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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343039 1/-

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Clyphimatone Man. Mar. 21st 1910

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Indian Dept.

360547

Dear Sir.

A complaint has been sent in to you in reference to certain alleged misconduct on my part while attending the Roman Catholic services at Clear Lake. Geo. McKay & Baptiste Mecan claim that I disturbed these meetings which were held in the school house.

The first occasion upon which I attended their service I was very late, & asked permission to enter, which was granted. Later on these very men who have complained asked me to read the Bible in their own tongue which I did. They also invited me to return & read in their language at service the following week. This I did twice more accompanied by David Burns & we sang one of our hymns for them. Now if these people have any claim of misconduct against me it is their duty, to make known in what way it was shown. As their Chief, representing them I have a right, I think, to know the nature of their grievance.

It has not been the custom of previous Chiefs to write direct to Ottawa, in fact I am

1

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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360547

perhaps the first on this reserve to do so, but the nature of the case makes it necessary for me to do so. I am very sorry such a thing as this should have to be done but now the complaint has been made it is my duty to defend myself. I must say that what I saw of the school at Clear Lake pleased me very much as far as education goes. I would be sorry to see anything occur that might be detrimental to the interest of the young; yet such things do occur & these same people are the cause of them. They hold their services & the children attend & receive some benefit, at 3 P.M. they are free again for the day, the remainder of which is spent in card playing which last long into the night & this you know is not supposed to occur within the reserve. This can be proved by many witnesses. It is not my wish to be hard on these people because of their religion, in fact we respect their belief & try to live with them as Christians ought to but unless their conduct alters it will be necessary to take steps to have them removed before their evil influence corrupt all the young who come to know them. Already their influence is felt, even here & some of the young are being led astray by those who so strongly defend their religion that this make false charges & do so. The character of Geo McKay is such that it

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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360547

ip time the Department stepped in to save the Indians from disgrace from such as him. Why is he allowed to live with a woman who is not his wife while his own wife is not properly cared for by him? This is the kind of a man who asked me to attend their services & then sent in a false complaint to you. Baptiste Deneau also is just as low morally, a girl up there having a child by him while he has a wife at home. Is the Dept going to allow this state of things to continue, & corrupt the morals of our young people & can I look to you & remove such a blot from our community. Something should be done for these two men will do immense harm if they are allowed to continue living this way. This statement give you some idea of the character of the two men who have sent in a complaint to you, & I think they should state clearly the nature of the wrong that they say I have done.

Yours respectfully
Chief Geo Bone

(Chief Geo. Bone)

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KODAK SAFETY ▲ FILM +●

343039/1

Ottawa, March 30th, 1910.

Chief,

I have to acknowledge the receipt of your letter of the 21st instant in reference to the complaints of the Indians of the Clear Water Lake Reserve that you had disturbed their religious services.

In reply I beg to say that, as these Indians are all Roman Catholics, the Department considers it unwise for you to take any part, even by invitation by some of the members, in their services on Sunday afternoons. The Department has no doubt that you were actuated by good motives, but is of opinion that any such action by a Protestant Indian is almost sure to lead to trouble.

Trusting, therefore, that there will be no further cause for complaint.

Your obedient servant,

Secretary.

Chief George Bone,
Elphinstone, Man.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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343039/1

Ex'd

Ottawa, September 13, 1910.

Sir,

I have to acknowledge the receipt of your report for the month of August on the Clear Water Lake day school.

In reply I beg to say that the Department is very pleased to learn of the satisfactory work being performed by Miss Mary Meshotah, the teacher, and you will be good enough to convey to her its appreciation of her efforts.

Your obedient servant,

[redacted]

Secretary.

G. H. Wheatley, Esq.,
Indian Agent,
Birtle, Man.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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BIRTLE AGENCY.

379161

Campsville B. School
Dec. 31-1910

Mr. Gibbon Wheatley
Indian Agent Birtle

Dear Sir

The school will be closed up till there is a new Teacher at Clear water Lake.

It will be better for the Indians to send their children to the Boarding School- as the will learn more

I am here writing in the Boarding school at Campsville. The pupils are doing very good progress since.

Please have my cheque sent to Campsville.

Yours Respectfully

Miss May Malotah

Rec'd 11/1/11
No. 20154
Ans.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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BIRTLE AGENCY.

INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN AFFAIRS
JAN 20 1911

Birtle, Man.

January, 13th. 1911 19

IN YOUR REPLY REFER TO
No. F/14
ALSO
TO DATE OF THIS LETTER.

379161

Sir,—

Referring to your letter of

No.

I beg to enclose, herewith, Miss Mary Neshotah's resignation, as teacher of the Clearwater Lake Day School. She has written from the Pine Creek Boarding School, Camperville. where she wants her cheque forwarded. Kindly advise me in the matter.

I have the honour to be,
Sir,
Your obedient servant,
R. H. Wheatley
Indian Agent.

To

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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343039/1

EXD

Ottawa, January 20, 1911.

Sir,

F/14 I have to acknowledge the receipt of your letter of the 13th instant enclosing Miss Neshotah's resignation as teacher of the Clearwater lake school.

In reply I beg to say that the Department would like to have your opinion as to the desirability of endeavouring to secure a successor.

Your obedient servant,

Asst. Deputy and Secretary.

C. W. Wheatley, Esq.,
Indian Agent,
Birtle, Man.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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343039-1

BIRTLE AGENCY.

DEPARTMENT OF INDIAN AFFAIRS
JAN 30 1911

INDIAN AGENT'S OFFICE,

Birtle, Man. January, 25th. 1911 19

IN YOUR REPLY REFER TO
No. F/14
ALSO
TO DATE OF THIS LETTER.

379959

Sir,—

In reply to your letter of the 20th. instant, No.343039/1 re engaging another teacher for the Clearwater Lake Day school, I beg to state, that owing to the distance, 25 miles, from the nearest P.O. Elphinstone, the reserve is practically isolated, and no teacher could be engaged to teach there, unless, under the same conditions, as the previous one. If a suitable ex-pupil could be recommended by the Church authorities, she could board with the Councillor, Baptiste Bone, No.1. If this could not be arranged, I would advise closing it up, and children of school age, could be sent to the Boarding schools, at Pine Creek or Sandy Bay.

I have the honour to be,
Sir,
Your obedient servant,

Indian Agent.

To
The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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343039/1

Ottawa, February 7, 1911.

Sir,

F/14 I have to acknowledge the receipt of your letter of the 25th ultimo in reference to the Clearwater Lake day school.

In reply I beg to say that in view of the interest that these Indians have shown in the education of their children and the very good attendance at the school during the past year and nine months the Department is prepared to continue a salary of $300.00 per annum, provided a suitable teacher can be had. I would ask you, therefore, to make inquiries with a view to recommending someone for the position. Miss Meshotah did very satisfactory work and it may be that the services of another competent Indian girl can be had. The Department will await the result of your inquiries.

Your obedient servant,

Asst. Deputy and Secretary.

G. H. Wheatley, Esq.,
Indian Agent,
Birtle, Man.

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Elphinstone Man
Feb 13th /11

A. McKenna. Esq.

Dear sir.

As our school at Clearwater Lake has been closed through the resignation of Miss Nesbitt Mr. Wheatley thinks it is advisable to keep it closed unless an ex-pupil from some of the schools can be had to take charge. I am writing to you to see if you cannot get the Principal of either Pine Creek or Dauphin to recommend one for the position. Unless one can be obtained Mr. Wheatley thinks it will be impossible to reopen the school. It seems unfair to have it closed now after so much trouble has been gone to to put it in shape, & now that it has its desire & supplies it will be cheaper to keep it going.

The Indians do not feel prepared to send their children to the Pine Creek School as Mr Wheatley suggests should be done.

I would very much appreciate

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as soon as convenient & hope you will find it possible & meet the wishes of the people

Yours respectfully
C. Chief Geo. Bone

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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343039-5

DEPARTMENT OF INDIAN AFFAIRS
FEB 27 1911
RECEIVED

Winnipeg, 23rd Feb., 1911.

381763

The Secretary,

Department of Indian Affairs,

Ottawa.

Sir:

Referring to correspondence(343039/5)respecting the day school at Clear Water Lake, I place herewith a letter addressed to me byChief Bone. I have tried to make it plain to the interested parties that I have no jurisdiction .There is no sense in their communicating direct with me. I should, therefore, be obliged if you would make it plain to the Chief to whom communications in the matter are to be addressed.

Yours truly,

I.R.C.I.S.

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343039/5

Ottawa, February 27, 1911.

Sir,

I have to acknowledge the receipt of your letter of the 23rd instant, and in reply I beg to say that the Department is disposed to keep the Clearwater Lake school open provided the services of a suitable teacher can be had for $300.00 per annum. The attendance is very small, but Miss Neshotah did exceedingly good work during the time that she was in charge. As you are aware the building has been fitted up, but the total school population on the reserve is only about ten. If on the occasion of your visits to the industrial and boarding schools in the near future you could find a bright Indian girl from Manitoulin with sufficient attainments to enable her to conduct this school intelligently the Department would be pleased to hear from you and would keep the school in operation for at least sometime longer.

Your obedient servant,

Asst. Deputy and Secretary.

J. A. J. McKenna, Esq.,
Inspector of Roman Catholic Indian Schools,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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348039-1

BIRTLE AGENCY.

INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN AFFAIRS
AUG 12 1911
OTTAWA

Birtle, Man. August, 8th. 1911. 19

IN YOUR REPLY REFER TO
No. I/14
ALSO
TO DATE OF THIS LETTER.

348285

Sir,—

I have the honour to inform you, that I have received a letter from the Rev. Jos. Chameunt, Winnipegosis, Man, advising me that he had a teacher for the Clearwater Lake Day school, and that he would be in Elphinstone, Man. on the 23rd. instant with her, and I have written the Rev. Father informing him, that I would be in Elphinstone on that date, and make the necessary arrangements, for her to open the ~~xxxxx~~ school. He also informed me that she had a sister who was teaching in the Waterhen school.

Will report after the 23rd. if the teacher will suit.

I have the honour to be,

Sir,

Your obedient servant

R. D. Wheatley

Indian Agent.

To

The Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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BIRTLE AGENCY.
NOV 14 1911

2,3039

INDIAN AGENT'S OFFICE,

Birtle, Man.

November, 9th. 1911.

398678

IN YOUR REPLY REFER TO
No. F/14
AND
TO DATE OF THIS LETTER.

Sir,—

With further reference to my letter of August 8th. last No.F/14, re teacher for the Clearwater Lake Day school, which has been closed since December 1910. I beg to report for your information, that the teacher referred to in my letter,-and who was recommended by Rev. Jos. Chaumont, of Winnipegosis, Man. - did not come as expected.

I now wish to state, in reference to this school, that Baptiste Mecas, No.63, Clearwater Lake, Keeseekoowenin's Band, is now residing on the Waywayseecappo's reserve, and refuses to return to Clearwater Lake, whishing to be transferred to that reserve. As he had three children attending the school, and as Marie Tanner, No. 50 Waywayseecappo's Band another pupil, is now attending the Birtle Boarding school, it would only leave three children, of school age on the reserve to attend, as follows:-

1 Daughter of Geo. Mckay, No.15 age 14
2 Sons of Mrs. Neshotah, No.73, ages 15,11.
Total 3 children.

Under the circumstances I wrote to the Principal of the Pine Creek Boarding school, also Rev. Jos. Chaumont Winnipegosis, Man.and informed them how matters stood, as to the number that could attend, if the services of a teacher could be obtained, and the school reopened. I also advised, that the three children remaining on the reserve, could easily go to Pine Creek Boarding school Pine Creek

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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Pine Creek Boarding school, if their parents wished them to be educated, if the Department closed the school. The Rev. Father Chaumont, Principal ofthe Pine Creek Boardng school, replied to my letter, and agreed with me, that it would be best to close the school, and have Geo. McKay send his children to the Boarding school,Pine Creek, as in any event, if the school was opened, there would be always great difficulty, in securing the services of a competent teacher owing to the isolation of the reserve, it being 25 miles from Elphinstone, Man. and the roads being very rough, and for a greater part of the way, it cannot be travelled faster than a walk.

I have had a telegram from the Rev. Father Jos. Chaumont, Winnipegosis, Man., advising me, that he had a teacher, a half-breed named Bapt. Chartrand, that would teach the school this winter. I replied that it would not be advisable to open the school,for three pupils, unless I was authorized by the Department to do so. I will be glad therefore to know if under these conditions, the school will be reopend, and the services of Bapt. Chartrand engaged as teacher.

I have the honour to be,
Sir,
Your obedient servant

W. N. Wheatley
Indian Agent.

To

The Secretary,
Department of Indian Affairs,
Ottawa.

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Ottawa, November 15, 1911.

Sir,

F/14 I have to acknowledge the receipt of your letter of the 9th instant in which you report that there are now only three children of school age to attend the school on the Clearwater Lake Reserve.

In reply I beg to say that this number would not justify the Department in engaging the services of a teacher and the school may remain closed. You will be good enough to see that these children are sent to one of the available residential schools.

Your obedient servant,

Assistant Deputy and Secretary.

G. F. Wheatley, Esq.,
Indian Agent,
Birtle, Man.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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106-7-1

MARTIN S. LEE

NOTARY PUBLIC

LANDS, LOANS, INSURANCE

DEPT. OF INDIAN AFFAIRS
RECEIVED

ERICKSON, Man., March 28th 192 T.

APR 2 1921

550454

Indian Department,
House of Commons,
Ottawa.

Clear Lake
Pleasant Ba.

Sir,

I have been requested to communicate with you in reference to the establishment and maintenance of a school for the benefit of the Indians residing north of here at the west side of Clear Lake, numbering approximately 30 at the present time.

It would appear that these Indians particularly anxious to become educated and enlightened have sent delegations on several occasions to Rev Geo. A. Sather of Clanwilliam, Man pastor of the Lutheran Church who has taken considerable interest in them and who will undertake to see that a missionary is provided to work with them. He feels he is in a position to do this better than anyone else on account of being located here.

The cost of providing an instructor under Rev. Sather's supervision will be comparitively small, and I feel reasonably certain that you will give some financial assistance in a matter of this kind which is quite important.

Rev Sather in outlining his plans asks but one thing and that is that the mission when established be recognized as Lutheran union I believe you will agree with me is not too large a reward for the interest he is showing.

Thankingyou for an early and favorable reply.

Yours respectfully,

M. S. Lee

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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106-7-1

Ottawa, April 4, 1921.

Sir,-

I have to acknowledge the receipt of your letter of the 26th ultimo, in which you request that a school be established for the benefit of the Indians residing on the west side of Clear Lake and that, if such a school be opened, it be conducted under the auspices of the Lutheran Church.

In reply I beg to say that, for the number of Indian children that would be likely to attend, the Department would not be warrented in incurring the expense of maintaining a school at this point. This matter is being taken up with Mr. Agent Wheatley, Birtle, with a view to having these children placed in a residential school.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

Martin S. Lee, Esq.,
Notary Public,
Erickson, Man.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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I Letter.

106-7-1

Ottawa, April 4, 1921.

Sir,-

A communication has been received from Martin S. Lee, Notary Public, Erickson, Man., in which he requests that a day school be established for the benefit of the Indians residing on the west side of Clear Lake and, that, if such a school be opened, it be conducted under the auspices of the Lutheran Church.

It is considered that there are not sufficient children at this point to warrent the Department in making the expenditure required for the purpose. It might be possible to make arrangements to have the children of school age placed in a residential school of the denomination to which they belong. I shall be pleased if you will make inquiries in this matter and state the number of children of school age, the religion to which they belong and if arrangements could ~~not~~ be made to have them placed in a residential school. You should furnish a full report regarding this matter at your earliest convenience.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

C. H. Wheatley, Esq.,
Indian Agent,
Birtle, Man.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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106-7-1

MARTIN S. LEE

LANDS, LOANS, INSURANCE

DEPT. OF INDIAN AFFAIRS
APR 12 1921
RECEIVED

BRICKSON, Man., April 8th 1921.

550988

Secretary
Dept of Indian Affairs,
Ottawa

SUPT. GEN. INDIAN AFFAIRS
APR 13 1921
RECEIVED

Re No 106-7-1

Sir,

I am writing you again on the subject of establishing a school for the benefit of the Indians at the west end of Clear Lake.

Thinking you may have misinterpreted my last letter, I wish to state that Rev Father is willing and prepared to furnish a teacher for some weeks in the summer, at Leach, and will undertake to raise the money himself if your Department would not be bound in assisting. As stated before, all he asks is that the school be recognized as Lutheran He does not feel that it would be fair that another denomination should be allowed to take over the work which he would start and continue.

Yours truly
M. S. Lee

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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106-7-1

BIRTLE AGENCY.
DEPT. OF INDIAN AFFAIRS
APR 14 1921
RECEIVED

INDIAN AGENT'S OFFICE

Birtle, Man. April, 9th. 1921. 19

IN YOUR REPLY REFER TO
No. F/17
ALSO
THE DATE OF THIS LETTER

551061

Sir,—

In reply to your letter of the 4th. Instant No. 106-7-1 regarding the communication of Martin S. Lee, Notary Public, Erickson, Man. requesting that a Day ~~Sx~~ School be established at Clear Water Lake Reserve, No. 61A. for the benefit of the Indian Children located at this reserve. I beg to report as follows:-

At Clear Water Lake reserve, there was only one family located there, Councillor Baptiste Bone, No. Keeseekoowenin's Band, No. 61, permanently, until last summer, when Chief Geo. Bone, No. 5 decided to give up farming, and moved to Clear Water Lake. His son John Lauder Bone, spent the winter there, and so far he has not reported, that he intends to reside there permanently. Gaywis, No. 75, Rolling River Band, No. 67, is a permanent fixture, as he has refused to reside on the Rolling River reserve.

INDIAN BRANCH
APR 15 1921
RECEIVED

The chief reason for the above families living at Clear Water Lake, is for the hunting and fishing; and an other reason is , to escape sending their children to Boarding or Industrial schools. I have repeatedly urged the Chief and his son to send their children to the Birtle Boarding School, as they are strong Presbyterians, but always put me off, that he was going to have a Day school on the reserve, and would let me know , if he had made up his mind to send his grandson to school, his son of course

To
The Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

course

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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course agreed with his father. I had explained the reasons to him, for the closing up of the Okanase Day School, on the Keeseekeowenin's reserve, No.61, and I was quite sure, that no Day School would be opened at Clear Water Lake reserve, but if any Public school opened near the reserve, the Department would have no objection to their children attending the school, if the school Trustees made on objection.

The following is the census of the families located there:-

	Men	Women.	Boys.	Girls
No.5.Chief Geo. Bone	1	1	1 Grudson Age 11 years.	
"66 John Lauder Bone	1	1	3 Boys ages. 16.12.4.	2 Girls Ages, 7.2
" 75 Gaywis	1			2 one Graddaughter.Ages? 30. 11.

You will note that there are only 4 of school age, three Presbyterians and one Roman Catholic. Gaywis is the Roman Catholic family.The Bones Children should go to the Birtle Boarding or Portage la Prairie Schools.

I regret to say, that Chief Bone's usefulness as Chief of the Band is past, as he has returned to the old huntinglife, and is not favourable to the Boarding schools, and the fact of his living at Clear Water Lake reserve, he is not in touch with the majority of the Band.

I have the honour to be,
Sir,
Your obedient servant

[signature]
Indian Agent.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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106-7-1

Ottawa. April 19, 1921.

Sir,-

I have to acknowledge the receipt of your letter of the 8th instant, in further reference to the establishment of a school for the benefit of the Indian children residing on the west side of Clear Lake Reserve and that it be conducted under the auspices of the Lutheran Church.

In reply I beg to say that a report has been received regarding this matter and it is stated therein that there are only four children of school age, three of whom are Presbyterian and the other Roman Catholic, residing at Clear Lake.

The chief reason for these Indians living at this point is for the hunting and fishing and to escape having their children attend school.

It is not the intention of the Department to provide a grant for their tuition at a day school and the agent is being requested to take the necessary steps to have these children placed in a residential school.

Your obedient servant

J. D. McLean.
Assistant Deputy and Secretary

Martin S. Lee, Esq.,
Notary Public,
Erickson,
Man.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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106-7-1

Ottawa, April 19, 1921.

E/17

Sir,-

I have to acknowledge the receipt of your letter of the 9th instant, with reference to the request of Martin S. Lee, Notary Public, for the establishment of a day school for the Indian children at the west end of Clear Lake Reserve, to be conducted under the auspices of the Lutheran Church.

In reply I beg to say that, as you report there are only four children of school age, Mr. Lee is being informed that the Department does not intend to provide a grant for their tuition at a white school. It is considered that these children should be placed in residential schools of the denomination to which they belong, and I have to request that you will take the necessary steps to have them sent there. It is hoped that the parents will consent to their doing so, and if not, you may, under the Indian Act, as amended at the last session of Parliament, take the required proceedings to have these children placed in residential schools.

You may inform the Indians that it is not the intention of the Department to establish a day school on this reserve and their children should receive an education in residential schools.

Your obedient servant

J. D. McLean.
Assistant Deputy and Secretary

C. H. Wheatley, Esq.,
Indian Agent.
Birtle,
Man.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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106-7-1

Ericdon. Man.

56277

FEB 6 19

Secretary of Indian Affairs

Ottawa.

Dear Sir

I wrote to you some time ago in regard to getting a teacher for the school here but have not heard from you yet. We have a good building and are ready for a teacher. The Indians call Clear Water Lake Reserve Roman Catholic School. We are the nearest Protestant to there children and have only a few Protestant children to look after and think that if you could send us a Protestant teacher it would be better for us. We have a good building and are ready for a teacher. The Indians call Clear Water Lake Reserve Roman Catholic School. We are the nearest Protestant to there children and have only a few Protestant children to look after and think that if you could send us a Protestant teacher it would be better for us.

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106-7-1.

Ottawa, February 7, 1922.

Sir:

I have to acknowledge yours of the first instant, referring to your request to hold parochial school on the Clearwater Lake Indian reserve.

In reply I beg to state that the Department views with favour efforts on the part of any Christian organisation to enlighten the Indian people of Canada. However, before giving departmental sanction to any activities at this point, the Department wishes to communicate with Mr. Agent Wheatley of Birtle, Man. concerning efforts that have been made in the past to hold religious services among the Clearwater Lake band. In the interim, I will be pleased to learn more definitely concerning your plans for a parochial school. The Department would be grateful for detailed information as to the nature of this activity.

Upon receipt of your answer to this communication and the information which we are soliciting from Mr. Wheatley, you will be further advised.

R.T.F.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Theodore Lee, Esq.,
Erickson,
Man.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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106-7-1.

Ottawa, February 7, 1922.

Sir:

The Department is in receipt of a communication from Mr. Theodore Lee, of Erickson, Man., referring to the desire of the Protestant organization which he represents to hold parochial school on the Clearwater Lake reserve. The Department understands that this is in the nature of religious instruction, and, before sanctioning such activity, we wish to have your history of missionary activities on this reserve.

Would you recommend that the people of Erickson be permitted to engage in religious services with the band in question. Your early attention to this matter is requested.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

G. H. Wheatley, Esq.,
Indian Agent,
Birtle, Man.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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106-7-1

BIRTLE AGENCY.

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
FEB 20 1922
BRANCH

Birtle, Man.

February, 15th. 192

No. 27

ALSO

TO DATE OF THIS LETTER

563458

Sir,— In reply to your letter of the 7th. Instant, No.106-7-1, regarding the communication the Department received from Mr. Theodore Lee, of Erickson, Man. in which he desires to hold a parochial school on the Clearwater Lake reserve, No.61a. and your request to have a history of missionary activities on this reserve. I beg to report as follows:-

The Indian residents on this reserve are as follows:-

Chief Bone, Band, No.5. Three in the family, man, woman and grandson, who is a pupil in the Birtle Bdg. school.

John Lauder Bone, No.66, son of the Chief, has 8 in family, man, woman, 3 boys and 3 girls. one boy and one girl pupils Birtle Bdg. school.

David Burns, No.27, has 6 in family, one boy and two girls, pupils Birtle Bdg. school.

David Grant Burns, No.86, one man, son of David Burns.

This makes a total of 18. 6 pupils of the Birtle Bdg. school, leaves 12 on the Clearwater Lake reserve, who are all strong adherents of the Presbyterian Church.

Baptiste Bone, No.1 , 3 in family, Roman Catholics. This makes a total of 15 on the reserve.

Regarding the religious activities I wish to state, that occasionally the Presbyterian Missionary, Rev. F.S.Willson, visits the reserve at Clearwater Lake, but no regular services are held. Since the last 20 years, no regular religious services have been held

To

The Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

held

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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held by the Presbyterian missionaries on the Clearwater lake reserve, as during the summer months, most of them come to the Keeseekoowenin's reserve when they attend the services held every Sunday at that reserve.

During the winter months, the distance is too far for the Presbyterian Missionary to hold services at the Clearwater Lake reserve.

Regarding the Catholic adherents, the reserve is visited occasionally by a Catholic Priest, a service is then held, but no regular one.

With reference to my recommending the people of Erickson, to be permitted to engage in religious services with the Indians ofthe Clearwater Lake reserve, I wish to say, that I would have no objection, provided the other denominations, ~~xxxxxxxxxxxxx~~ to which the Indians belong, were willing to have their members attend these protestant services.

There is one family of half-breeds, who live near the Clearwater Lake reserve, Patrick Bone & in the family. He is a son-in-law of the Councillor Baptiste Bone, and as the old Councillor is blind now, he assists his father-in-law and provides food and other necessaries for him.They are Roman Catholics.
The old Councillor is also assisted by the Department.

I have the honour to be,

Sir,

Your obedient servant

Indian Agent.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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106-7-1.

Ottawa, February 21, 1922.

Sir:

I have to acknowledge yours of the 15th instant, referring to the religious activities of the Indians resident on the Clearwater Lake reserve. I have noted that there are eighteen adherents of the Presbyterian church and three of the Roman Catholic faith who make this reserve their home, and that six of the Presbyterian children are in residence at the Birtle Boarding School.

You have raised no objection to the Lutherans of Erickson, Man. holding religious services on the reserve. I might say that I have asked Mr. Theodore Lee to intimate to the Department the nature of his plans, and upon receipt of this information, the Department will direct another communication to you.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

G. H. Wheatley, Esq.,
Indian Agent,
Birtle, Man.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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106-7-1

DEPT. OF INDIAN AFFAIRS
FEB 25 1922
RECORDS

563591

Erickson, Man,
Feby 18-21.

Secretary,
Department of Indian Affairs,
Ottawa, Ont.

No 106-7-1.

Dear Sir,

I have for acknowledgment your favor of the 7th inst. regarding my request for parochial school on Clearwater Lake Reserve.

I might say that a similar request was made a year ago. The matter was referred to the Commissioner at Regina who in turn communicated with Indian Agent Wheatley at Birtle. Correspondence shows that he did not view this favorably and the reason for this I believe is that he considered the school asked for, through some misunderstanding, would conflict with the Birtle Indian School. This is not the intention at all. We wish it thoroughly understood that we have no desire to interfere with your Government School or any other Christian Organization. These Indians reside on the Reserve the whole year. No religious services of any kind

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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are known to the Lelidie except the few times our Pastor visited them last year.

Regarding our plans for the parochial school. We would request that one month in the summer, during school holidays, be the time to hold this. In this way there would be no interference with any of your work. As outlined in my former letter, the Indians have earnestly requested this and we are prepared to bear all expense in connection therewith.

If I have failed to furnish all the information desired, I will be very pleased to answer any further questions you may wish to ask on the subject.

Yours truly,

Theodore Lee

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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106-7-1.

Ottawa, February 27, 1922.

Sir:-

I have to acknowledge yours of the 18th instant, concerning your request for a parochial school on the Clearwater Lake reserve.

In reply, I beg to state that, while your letter has explained somewhat to the Department the nature of your request, yet, you have not answered the important question in my letter of the 7th instant.

You will remember that I wished to learn more definitely concerning your plans and I repeat that the Department will be grateful for detailed information as to the nature of the activity known to you as a parochial school.

I have noted that your wish was to hold the school during the school holidays and that it would not interfere with the Birtle Boarding School attendance. I believe there will be no hesitation on the part of the Department in authorizing you to proceed with this activity; but, before giving definite permission, we want your assurance as to the language and exact nature of the instruction, the place of meeting, hours of the session, and duration, etc.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary

Theodore Lee, Esq.,
Erickson,
Man.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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106-7-1

565137

DEPT. OF INDIAN AFFAIRS
APR 8 1922
RECORDS

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106-7-1.

Ottawa, April 4, 1922.

Sir:-

I have to acknowledge yours of the 25th ultimo, referring to your request for a parochial school on the Clearwater Lake Reserve.

In reply I beg to state that this Department sanctions the activities that you have outlined in your communi[illegible]. You will please communicate with Mr. G. H. Wheatley, Indian Agent at Birtle, Man., and inform him of the date of your opening. He is being instructed that permission has been granted for a parochial school, but that it is not to interfere with any of the Department institutions for Indian children.

After the session has been held this summer, you will be good enough to forward a report on the activities to Mr. Agent Wheatley, who will send the same to this Department. In the future, all communications in this connection should be addressed to Mr. Wheatley for his comments, before being forwarded here.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

R.T.F.

Theodore Lee, Esq.,
Erickson,
Man.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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106-7-1.

Ottawa, April 4, 1922.

Sir: -

I have to refer again to the request of the Lutherans of Erickson, Man. for a parochial school on the Clearwater Lake reserve this coming summer. The Department has given its sanction to this activity, and any further communications in this connection will be addressed to you. Enclosed you will find copy of my last letter to Mr. Theodore Lee, of Erickson, Man.

You will note that English is the only language to be used in connection with this parochial school and that no interference with the regular departmental educational institutions will be tolerated. The Department understands that the activities are in the nature of Scripture reading, hymns, addresses on cleanliness, etc. Mr. Lee suggests the month of July for the school, and is willing to give some instruction in elementary academic studies, as well as in religious teaching.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

Enclos. R.T.F.

G. H. Wheatley, Esq.,
Indian Agent,
Birtle, Man.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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SCHOOLS BRANCH
AUG 16 1922

DEPT. OF INDIAN AFFAIRS
AUG 14 1922
RECEIVED

1 0 6 - 7 - 1

Erickson. Man.

70604

Aug 7th 1922

Schools

Superintendant of Indian Affairs

Ottawa Ont

Re ... Clear Lake J.R.C. 61A

Dear sir

We the Indians of the above mentioned Reserve have built a school house 18 ft x 24 ft and have had one month of parochial school now and we see that the children have done do well but would like to make this public school and kept open all year round therefore we ask the Department to help us. The reason why we dont want to send our children to the Birtle Boarding School, that there is only 2 children of this Reserve that has agreed to send their children there children sent to the Birtle Boarding some of them for 8 or 10 years and cannot yet write their name, that they attend only one day a week the other time loafing, supposed to be on the farm, but the farm Instructor himself is loafing and not

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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tending to the work instructing the boys and that there is a lot of sickness at the school such as tuberculosis, consumpton etc. and that our children here are all well and we doint want them to mix with the sick ones. According to the act I think we are intitld to a school here on the Reserve as promised us. If we can keep this school open we will have about 20 children in attendance, some of these never attended any school before. The Indians here on this Reserve do not travel around like some of the others therefore we think the school attendance would be good and regular. we have 10 acres in crop this year. and will be adding more to every year. One thing I would like mention is the unsanitary condition at the Birtle Boarding school where the water used is taken out of the river below where the drainage from closets etc. comes from the school.

Yours very Truly

his
Chief Geo Bone
mark

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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106-7-1.

OTTAWA, August 16th, 1922.

Sir: -

I have to acknowledge the receipt of your letter of the 7th instant, in which you request that the parochial school which is being conducted on the Clearwater Lake Reserve during the present summer be continued in operation throughout the entire school year.

In reply I beg to say that we are making enquiry regarding this request and will inform you at a later date as to our decision in the matter.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Chief Geo. Bone,
Erickson,
[redacted].

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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106-7-1.

OTTAWA, August 16th, 1922.

Sir: -

A communication has been received from Chief George Bone, of the Clearwater Lake Reserve, in which he requests that the parochial school be continued in operation throughout the school year.

In this connection I beg to refer you to official letter of April 4th, last, in which you were informed that the Department had given its consent to this school being conducted during the present summer, by Mr. Theodore Lee, Erickson, Man.

I enclose a copy of the Chief's letter, and shall be pleased to have a report from you concerning his request. Any information you can give that will enable the Department to come to a decision regarding the continuing of this school will be appreciated.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

G. H. Wheatley, Esq.,
Indian Agent,
Birtle, Man.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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BIRTLE AGENCY.

Rec'd 16/8/22
No: 26292
File [redacted] J

Erickson, Man.
Aug 12th 1922.

G.H. Wheatley
Indian Agent Birtle Man

Dear Sir

This is to report that the parochial school on the Clearwater Lake Indian Reserve is now held. English was the only language used. Bible stories from the Old and new testament they were taught all the books of the Bible, Commandments, Morning and Evening prayers, singing, etc a little writing, spelling, reading, and figuring was put in to make it interesting for them and the children done considerable well for the time the school has been open, on account of Bad weather and bad roads the school couldn't be opened til the 12th July and was then opened for a month.

Services are being held on Sunday Aug 20th also closing exercises with the children same day. I think I have given you all information if not, will gladly give you any asked for

I remain Yours &c Theodore Lee

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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106-7-1

BIRTLE AGENCY.

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
AUG 28 1922
RECORDS

Birtle, Man.

IN YOUR REPLY REFER TO
No. 17
ALSO
TO DATE OF THIS LETTER

Aug. 23rd. 1922

571165

Sir,—

I beg to enclose, herewith, Mr. Theodore Lee report on the parochal school, which opened July, 12th last, on the Clearwater Lake Fishing Station, No.olA.

The delay in forwarding is on account of Mr. Lee, not sending the list of names and the number attending the school. Will forward list when received.

SCHOOLS BRANCH
AUG 29 1922

I have the honour to be,
Sir,
Your obedient servant

E. T. Wheatley
Indian Agent

To
The Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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17.

OTTAWA, August 29th, 1922.

Sir: -

I have to acknowledge the receipt of your letter of the 23rd instant, enclosing a report on the work that was carried on in the parochial school conducted by Mr. Theodore Lee on the Clearwater Lake Indian Reserve from the 12th of July, last.

In reply I beg to say that the Department has noted the course of studies taught by Mr. Lee during the period this school was open.

It is noted that you will forward a list of the names of the pupils who attended, and the daily attendance.

I may say that it is not the intention of the Department to authorize the continuing of this school, as all the children of school age on this Reserve could be placed in residential schools.

We are informing Chief George Bone accordingly. A copy of our letter to him is enclosed herewith.

We are taking up with the authorities of the Presbyterian Church the need of more dormitory accommodation, the providing of a residence for the Principal and the necessity of a system of filteration for the water supply at this school.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

C. H. Wheatley, Esq.,
Indian Agent,
Pelly, Man.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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106-7-1.

OTTAWA, August 29th, 1922.

Sir -

With further reference to your letter of the 7th instant, regarding the continuing of the parochial school which was in operation on the Clearwater Lake Reserve this summer, I beg to say that it is not the intention of the Department to continue this school during the entire year. A number of the children who attended while the school was in operation were pupils of the Birtle Boarding School who were on their summer vacation. These children will all be returned to that school. All children of school age on the Clearwater Reserve can very well attend a residential school conducted under the auspices of the religious denomination to which they belong.

With reference to your remarks regarding conditions at the Birtle Boarding School, I beg to say that no reliance is placed in your complaint that the pupils, after eight years' tuition, are unable to write their names.

Regarding the farm instructor, it is considered that any information which you have as to the work he is performing was obtained from the pupils. He is a faithful worker, and doing his best to give the boys a good training along the lines of farming and the caring of stock.

We understand that you do not reside on the Clearwater Lake Reserve, but live at the Fishing Station, and that you have neglected your work as Chief and do not attend important meetings of the Band. We also understand that you hold land on both Reserves and that last year you neglected to summer fallow your land, and some of the other Indians had to cut down the weeds, and, as a consequence, the Agent gave permission to Gilbert Bone to have the land which you had neglected put in crop.

It is expected that, as Chief, you will show a better example to the other Indians and perform the duties of your office satisfactorily. You should also encourage the Indian parents to send their children to residential schools, where they will receive a good education, as there is no likelihood of the day school on the Clearwater Lake Reserve being reopened.

Your obedient servant,

D. C. -

J. D. McLean,
Asst. Deputy & Secretary.

Chief Geo. Bone,
Erickson,
Man.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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BIRTLE AGENCY.

Erickson Man
Sept 5th 1922

Ans 8/8.10 Birtle

Indian Supt.
Birtle Man.

Sir

As per your letter of 5th inst. remarks of those attending Parochial Council on the Clear Water Lake. I.R. No 62 are quite true and I am enclosing herewith same.

Your truly
[illegible]

Rec'd 8/9/22
No. 26345
File 17

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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BIRTLE AGENCY.

J. Roven Blackbird age 11 yrs
B.1/4 S.

✓ Peter Bone .... 11 yrs

✓ Thomas Bone .... 10 years

George Bone .... 6 years

✓ Mary Jane Bone — 11 yrs
B.1/4 S.

✓ Mary Bone .... 12 yrs

✓ Maria Given Deputy Chief 10 yrs

✓ Mary Evelyn Bone 7 yrs
B.1/4 S.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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106-7-1

BIRTLE AGENCY.

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 17
ALSO
TO DATE OF THIS LETTER

Birtle, Man. SEP 12 1922 RECEIVED Sept. 8th. 1922 19

571796

Sir,—

Referring to your letter of the 29th. Ultimo. No. 106-7-1, third paragraph I now enclose the list of names of pupils who attended the Parochial school on the Clear Water Lake Fishing Station, No. 61A. during July, Received last night's mail.

With the exception of Marie Gaywis who is a pupil of the Sandy Bay Boarding school and George Bone, Age 6, the others are pupils of the Birtle Bdg. School.

SEP 13 1922

I have the honour to be,
Sir,
Your obedient servant

Indian Agent

To
The Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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106-7-1.

17.

OTTAWA, September 14th, 1922.

Sir: -

I have to acknowledge the receipt of your letter of the 6th instant, enclosing the names of the pupils who attended the parochial school on the Clear Water Lake Reserve during July, last.

In reply I beg to say it is noted that all these children are pupils of the Birtle and Sandy Bay Boarding Schools. Arrangements should be made to have them returned to the schools to which they belong as soon as possible, as it is not the intention to continue this parochial school.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

C. H. Wheatley, Esq.,
Indian Agent,
Birtle, Man.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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BIRTLE AGENCY.

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BIRTLE AGENCY.

106-7-1

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 17
ALSO
TO DATE OF THIS LETTER

Birtle, Man. January, 4th. 1923 19

577324

Sir,—

I beg to enclose a letter received from Mr. Theodore Lee of Erickson, Man. requesting permission to hold a Parochal School on the Clear Water Lake Reserve, No.61A. during the summer holidays.

I have the honour to be,
Sir,
Your obedient servant

G. H. Wheatley

Indian Agent

To
The Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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106-7-1.

Ottawa, Jan. 9, 1923.

Sir:-

I have your No. 17 of the 4th instant, enclosing a letter from Mr. Theodore Lee, of Erickson, Man., in which he requests permission to hold a parochial school on the Clear Water Lake Reserve during the summer holidays.

In reply I have to request you to inform Mr. Lee that the Department cannot accede to his request. This refusal is advisable, in the light of the experiences of last summer.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

R.T.T.

G. H. Wheatley, Esq.,
Indian Agent,
Birtle, Man.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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larger boarding schools and one reason is that he is at home. and I personally believe that if the government would send a man Instructor to instruct them, live with them, and work with on thier own Reserve all the proceeds of thier work thier own, say some months in the summer that a lot more could be accomplished with the Indians in a short time. Would like to hear from you further in regard to this and I am sure that the very best

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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106-7-1

Eric Rossman

Feb 19th 1923

R.7.

579403

Department of Indian Affairs

FEB 21 1923

Dear Sir, Referring to recent communication with your Agent at Birtle with reference to getting a permit to hold Parochial school on the Clear Water Indian Reserve 61A wherein he states that the Department will not grant this on account of the trouble last summer. In regard to this I would like to

building to hold school in and Alone all the work themselves without help from their people. Some of them have to live a long distance from the Reserve and they had to cut the wood and take them to the mill. I find it quite difficult to get out into Erickson. Some of the people live on the Main Road between Birtle and Erickson. I must about every one of them must their own stuff to and from the mill. That is one reason why I do not like to undertake the work on his own responsibility as I have no assurance that the Department will not withdraw the permit after it is done. I am yours at Your Reserve Clerk

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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day that I know all that was going on there last summer at least while the school was in operation. The Indians were so contented and pleased with the progress thier children made in the short time the school was open, that they begged to have no continue for they said they would even pay themselves as long as they were able, but the answer we gave them was that without the permission from the Department It was impossible and the school was closed, I think that was all the trouble referred to in Mr Whitleys letter They wanted it continued for they have had Public school there a number of years ago. The Indians claim that their children are forcibly taken away by the police to the boarding school and in this way separated very often for long periods they are human and naturally fond of each other and this accounts for their desire to have the school near by. The Indians on the Reserve have built themselves a nice

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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106-7-1.

Ottawa, Feb. 26, 1923.

Sir:

I have your letter of the 13th instant, appealing against the decision of our representative at Birtle, in which he refused you permission to hold parochial school on the Clear Water Lake Reserve.

The Indian agent acted under instructions from this Department - our refusal being based on the experiences of last summer. The attendance and discipline at the Birtle Boarding School suffered as a result of your activities a year ago; and, while it is true that those in charge of the parochial school may not have been responsible, yet some of the children of the Clear Water Lake Reserve returned unwillingly to Birtle, causing the Department considerable trouble and some expense.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Theodore Lee, Esq.,
Erickson,
Man.

Indian Affairs. (RG 10, Volume 6249, file 553-1, part 1)

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No. 1937 C-11

Department of Indian Affairs

19 .....

CONTRACTS - 1937

TOWELLING

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Indian Affairs
School Files

(RG 10, Volume 6249)

File 549-3, part 1	Norway House Agency - God's Lake Summer School - Roman Catholic - Teachers' Salaries. 1935 - 1947
File 549-5, part 1	Norway House Agency - God's Lake Summer School - Roman Catholic - Building Maintenance (Photos) - Supplies - Accounts. 1938 - 1950
File 550-5, part 1	Fisher River Agency - Peguis #1 South West School - School Establishment - Accounts. 1930 - 1949
File 552-5, part 1	Clandeboye Agency - Hollow Water Day School - Building Maintenance - Supplies - Accounts. 1946 - 1950
File 553-1, part 1	Birtle Agency - Clearwater Lake School - Roman Catholic - General Administration. 1909 - 1923
File 554-3, part 1	Birtle Agency - Brandon Hospital - Salaries. 1947
File 555-5, part 1	Portage La Prairie Agency - Long Plain Day School - Building Maintenance - Supplies - Accounts. 1947 - 1949

Indian Affairs. (RG 10, Volume 6249, file 554-3, part 1)

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No. 133-5-3

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

BRANDON HOSPITAL INDIAN DAY SCHOOL

SALARIES

R. 1953

Indian Affairs. (RG 10, Volume 6240, file 554-3, part 1)
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Copy for Mr. Phelan.

3
13/2/3-

File

IIB.

Ottawa, July 30, 1947.

E. C. Donnelly, Esq.,
Central Accounts Payable,
Temporary Bldg., No. 6,
414 Sussex St.,
OTTAWA.

New Establishment.

Under authority of P.C. 2907, of July 23, 1947, an Indian Day School, to be known as the Brandon Hospital Indian Day School, Province of Manitoba, has been established.

For the purpose of coding and bringing out expenditure in connection with this school, will you kindly set up the following,-

Establishment.	Establishment No.
Brandon Hospital Indian Day School	393-5-3-4

W. Laughlan
Acting Chief Treasury Officer.

/D

Indian Affairs. (RG 10, Volume 6249, file 554-3, part 1)

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FILE NO. 554-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

BRANDON HOSPITAL DAY SCHOOL

SALARIES

CROSS REFERENCE

133-5-3

DORMANT

DORMANT

FILE NO. 554-3

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which returned cannot be expressed on one line, add minute to file, and enter here "With Minute")					

FILE NO. 555-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SUBJECT

LONG PLAIN DAY SCHOOL

BUILDINGS, ACCTS., ETC.

VOLUME 1

FROM MAY 1947

TO

FILE NO. 555-5

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Reference Date
E4	Chg	Vi T. 330	13/4	P.A	[illegible]	13/4/49	13/4/49
E1	Chg	13408	2/5	PA	[illegible]	4/6	4/5/49
E4	Chg	Vi. T. 385	4/5	[illegible]	[illegible]	5/5/49	5/5/49
E4	Chg	Vi. T. 400	11/5	P.A	[illegible]	12/5/49	16/5/49
E	EM	Project	14/5	PA	[illegible]	16/5	16/5/49
E	Chg	20319	21/5	PA	[illegible]	30/5	30/5/49
E1	Chg	22873	2/6	PA	[illegible]	[illegible]	
E	EM	23252	3/6/49	PA	[illegible]	4/6	
DIA	[illegible]	file to go	4/6	[illegible]	[illegible]	[illegible]	
E1	EM	Extract	9/6	PA	[illegible]	9/6	10/6/49
E4	Chg	Vi. T. 523	10/6	P.A.	10/6/49	[illegible]	10/6/49
E1	Chg	26348	22/6	[illegible]	[illegible]	[illegible]	24/6/49
E	EM	Memo	29/6	PA	[illegible]	29/6	
DIA	[illegible]	file to go	7/7	P.A	[illegible]	3/7	
E4	EM	K.F 703 T684	8/7	P.A.	[illegible]	7/7/49	7/7/49
E1	Chg	Vi. T 721	13/7	P.A.	[illegible]	19/7/49	
E	EM	file 6 2389	15/7	PA	[illegible]	19/7	20/7/49
E1	Chg	2388	[illegible]	[illegible]	[illegible]	[illegible]	
E4	Chg	Vi. 1160	19/7	P.A.	[illegible]	21/7/49	21/7
E	Chg	5203	29/7	[illegible]	[illegible]	2[illegible]	
C.T.C	Chg	Memo	[illegible]	PA	[illegible]	3-8	9/8/49
E	Chg	5177	16/8	PA	[illegible]	18/8	
E1	Chg	7882	18/8	PA.	[illegible]	18/8	
E1	Chg	Memo B.C.E.C.	18/8	PA	[illegible]	18/8	18/8
E	Chg	4332 (OC-3540)	18/8	PA	[illegible]	18/8	29/8
E	[illegible]	10378	21/8	PA	[illegible]	22/8	22/8

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Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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FILE NO. 555-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

LONG PLAIN DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

CROSS REFERENCE

127-3-5

FILE NO. 555-5

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
12/10/48	P.A.	20/10		E1	24327		21/10
	P.A.	1-11		E4	V 51869		1/11/48
	P.A.	3/11		E4	V5-1616		3/11/48
16/11/48	P.A.	16/11		E4	V51652		15/11/48
	P.A.	17/11		E4	V51707		17/11/48
4/12/48	P.A.	4/XII		E1	3753	CR19	30/11/48
9/12/48	P.A.	9/12		E4	Vic. 51797	CR19	11/12/48
13/12/48	P.A.	13/12		E4	Vic. 51848, 51849	CR19	4/12/48
4/12/48	P.A.	14/12		E1	6425		13/12/48
8/12	P.A.	15/12		E4	V1 51906	CR19	15/12/48
20/12/48	P.A.	20/12		E1	8076	CR19	17/12/48
28/12/48	P.A.	28/12/48	A.M.	E4	Vic. 51964, 1992	CR19	31/12/48
30 DEC 48	P.A.	30/12		E4	V5-2002		30/12/48
13/1/49	P.A.	13/1/49		E4	Vic 52013/2003/2014/23		
					PO 37147	CR19	1/6/49
				E1	14060	CR19	4/1/49
	P.A.	18/1/49		E4	Vic. 52065		
5/1/49	P.A.	25/1/49		E4	Vic. 52070	CR19	25/1/49
	P.A.	2/2/49		E4	Vic. T.25	CR19	2/2
	P.A.	3/2/49		E4	Vic 51848/47	CR19	4/2
11/2/49	P.A.	11/2/49		E4	Vic. T.59	CR19	4/2
1/3/49	P.A.	3/1		E1	26549	CR19	1/3
	P.A.	3/3/49		E4	Vic. T.25	CR19	3/3
				E1	28535	CR19	8/3
	P.A.	11/3/49		E4	Vic T133 & T144		
23/3	P.A.	23/3/49		E4	T187-198 & 199	CR19	22/3
	P.A.	31/1/49		Mr Brown	As discussed		

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Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Portage la Prairie,
Manitoba.

File # 6-37

April 10th, 1947

Required on
127-3-1

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ont.

There are approximately 20 children of school age on the Long Plain reserve who should be attending school. There is no room in the Portage la Prairie Residential School and only a few pupils will be taken care of after the summer [redacted].

There is a Mission house on the reserve and it has been suggested that this be used as a temporary day school. The Mission residence ajoins the Mission house and arrangements could be made for the teacher to room and board at this home. The Mission is under the direction of the United Church and they would have to be approached and permission obtained in regard to using the Mission. The resident Missionary has no objection, in fact the suggestion came through him.

S.J. WAITE,
Indian Agent.

Copied:
[redacted]

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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10

127-3-1 (WT 1)

L.A.D.

Ottawa, April 17th, 1947.

Dear Doctor Dorey:-

Indian Agent Waite advises that there are approximately twenty children of school age on the Long Plain Reserve who should be attending school, but there is no accommodation for them in the Portage la Prairie School.

In view of the above condition, the agent makes the following suggestion,-

> "There is a Mission house on the reserve and it has been suggested that this be used as a temporary day school. The Mission residence adjoins the Mission house and arrangements could be made for the teacher to room and board at this home. The Mission is under the direction of the United Church and they would have to be approached and permission obtained in regard to using the Mission. The resident Missionary has no objection, in fact the suggestion came through him."

I would appreciate it if you would let me know if we could secure the building mentioned by Mr. Waite and at what monthly rental.

Yours sincerely,

Bernard A. Neary,
Supt. of Welfare & Training.

Rev. George Dorey, D.D.,
Secretary,
Board of Home Missions,
United Church of Canada,
TORONTO.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-1 (6 T)

EXT.

Ottawa, May 6, 1947.

Mr. S. J. Waite,
Indian Agent,
Portage la Prairie, Manitoba.

Long Plain Reserve - Proposed School

Upon receipt of your letter of file 6-37 of April 10, we wrote to Dr. C. Dorey, Secretary, Board of Home Missions, United Church of Canada. He visited this office on May 3 and discussed the situation at Long Plain. He is quite willing to have the Department rent the mission building as a temporary day school. He has further requested that you consult the Missionary concerned and come to an agreement as to the rent per month which would be suitable for such classroom accommodation.

When we get this information, the necessary arrangements can be made to ship desks, blackboards and other school supplies as needed to this location. We can also consider the employment of a teacher for 1947-48.

Bernard F. Neary,
Supt. of Welfare & Training.

KFN/RM

Copy sent to Dr. Dorey

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-1

REV. A. LLOYD SMITH, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

230 QUEEN ST. WEST

REV. GEORGE DOREY, D.D.
SECRETARY

REV. MALCOLM C. MACDONALD, B.A
ASSOCIATE SECRETARY

REV. JOHN R. LEIGH, B.A., B.D.
ASSISTANT SECRETARY

MX'D.

May 6th,
1947.

Attention of Colonel B.F. Neary,
Supt. of Welfare & Training.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Dear Colonel Neary: Re: Long Plains Reserve
(Your File 127-3-1 WT 1)

I have yours of April 17th and am writing to-day to Dr. Best concerning this matter, but have no doubt that the permission suggested can be obtained. I am asking Dr. Best to confer with Mr. Indian Agent Waite and to determine what rental they would set on the house.

Yours sincerely,

Geo Dorey

GD.MLT

Department of Mines & Resources
Indian Affairs Branch
MAY 9 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-1

EXD.

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 6-37

Portage la Prairie,
Manitoba.

May 23, 1947.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Department of Mines & Resources
Indian Affairs Branch
MAY 26 1947
REGISTERED

Re: 127-3-1, May 6, 1947.

In reply to the above noted letter, I wish to advise that I interviewed the Missionary on the Long Plain Reserve on the 19th. instant, relative to renting the Mission House for a Day School. On the 20th, a telephone call was received from Mr. Best, D.D., Winnipeg, saying that he was proceeding to Long Plain Reserve on the 22nd., and made an appointment to call at the Agency Office on his return with the intention of discussing the matter.

Doctor Best intimated that the rental should be $35.00 per month, but claimed he had no idea what the rental charge should be, and I proposed $20.00 per month. He claimed that he would have to write Doctor Dory concerning the matter and would suggest a rental somewhere between the two figures. The matter will have to lay over until such time as the matter is referred to Doctor Dory.

Some work will have to be done on the building. I beg to suggest that the ceiling be insulated with two ply of heavy building paper and shavings. A four inch partition should be erected between the the mission and the house portion. This to deaden noise from the school. A larger heater will have to be purchased, and two toilets erected for the children. If it is possible, would suggest that the walls of the building be also insulated.

Doctor Best suggested a two year term and then the matter to be reviewed again.

further

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Further particulars will be forwarded the Department as soon as the rent question is satisfactorily s settled.

I hesitate to estimate on the cost of the work on the building. Carpenters are not available in the district, although I believe there are Indians on the reserve who are quite capable of effecting repairs of the nature outlined.

J. J. White,
Indian Agent.

/

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-1 (WT)

EXD.

Ottawa, 3rd June, 1947.

Dear Doctor Dorey:-

Proposed Day School - Long Plains Reserve

We have received a letter from Mr. Indian Agent Waite describing his recent visit to the Mission House on this reserve.

As you will recall, we wrote to you on April 17th, suggesting that we rent this building as a day school. We would like to suggest that a rental of $20. a month would be satisfactory for this building. We would be prepared to insulate the ceiling and to erect a partition between the Mission and the house portion. We are also prepared to install the heater and to erect the two toilets necessary.

Would you advise if this arrangement would be satisfactory with your Board of Home Missions.

Yours sincerely,

Bernard F. Neary
Supt. of Welfare & Training.

Rev. George Dorey, D.D.,
Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St., W.,
Toronto 2 B, Ontario.

BFN/MCD

c/c to Indian Agent Waite

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

REV. A. LLOYD SMITH, B.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2 B, ONTARIO

REV. GEORGE DOREY, D.D.
SECRETARY

REV. MALCOLM C. MACDONALD, B.A.

REV. JOHN E. LEIGH, B.A., B.D.
ASSISTANT SECRETARY

June 24th,
1 9 4 7.

Attention: Colonel B. F. Neary,
Supt. of Welfare and Training.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Dear Colonel Neary:

re: PROPOSED DAY SCHOOL - LONG PLAIN RESERVE.

We have been in touch with the Superintendent in Manitoba, who suggests a rental of $25.00 per month, and certain repairs and insulation to be done by the Department:

(1) To put an insulated wall on that part of the wall between the Church and the house, 4" studding, sheeted and filled with insulation.
(2) To put two ply of building paper in the attic on the ceiling and 4 to 6" insulation. In addition it may be necessary to do something with the floor to make it warmer.
(3) A new stove and the fuel for heating, and two outdoor toilets.

I should be glad to know if this is satisfactory to your Department.

Yours sincerely,

Geo. Dorey

Department of Mines & Resources
Indian Affairs Branch.
JUN 25 1947
REGISTERED

GD:AO

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5 (WT)

EXD.

Ottawa, June 26th, 1947.

Mr. J. Waite, Indian Agent,
Portage la Prairie, Manitoba.

Proposed Indian Day School - Long Plain

We have received a letter from Dr. Dorey concerning the above school in which he states as follows:

" We have been in touch with the Superintendent in Manitoba, who suggests a rental of $25.00 per month, and certain repairs and insulation to be done by the Department:

(1) To put an insulated wall on that part of the wall between the Church and the house, 4" studding, sheeted and filled with insulation.
(2) To put two ply of building paper in the attic on the ceiling and 4 to 6" insulation. In addition it may be necessary to do something with the floor to make it warmer.
(3) A new stove and the fuel for heating, and two outdoor toilets.

" I should be glad to know if this is satisfactory to your Department."

Would you please advise whether you consider this to be a fair and equitable rent and contract for the use of this building. It would be understood, of course, that the stove and toilets would be our property for use elsewhere if it is decided to build a school on this reserve in the near future.

Bernard F. Neary
Supt. of Welfare & Training.

BFN/MGD

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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'PHONE 110

REV. JOSEPH JONES, PRINCIPAL

DRAWER 1289

INDIAN RESIDENTIAL SCHOOL

PORTAGE LA PRAIRIE, MANITOBA

PORTAGE LA PRAIRIE AGENCY. JUL 37 1947 381

July 5th 1947

Mr J.Waite,
Indian Agent,
Portage-la-Prairie.

Dear Mr Waite,-

At the Request of Dr. Best I have made an estimate of the requirements to put the Church building in suitable condition to be used as a Day School.

8 screens for windows, lower half of sash size of glass 20" X24"
8 Storm sash , upper & lower glass 20" X 24"
The entrance porch is not fitted with doors. The opening is 4 ft 1½ inches X 6'5" double doors should be made for this porch.
The floor is in poor shape and I would suggest that 5/16 plywood be laid and battleship linoleum cemented to the plywood, this would make a sanitary floor, easily cleaned, size of floor 17'4" X 30'
31' of 4" eavestrough and 14" of 3" down-spout
The doorway between the school and the residence should be boarded and that wall insulated, the ceiling also should be insulated.

Respectfully submitted

Joseph Jones

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

OFFICE OF THE
INDIAN AGENT

Portage la Prairie,
Manitoba.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 6-37

July 15th,
1947.

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA.

Re: 127-3-5 (W.T.)

Before proceeding with repairs to the mission at Long Plain will you please advise re the attached letter.

Indian Agent.

Department of Mines & Resources
Indian Affairs Branch.
JUL 17 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

OFFICE OF THE
INDIAN AGENT

Portage la Prairie,
Manitoba.

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 6-37

July 15,
1947.

Indian Affairs Branch,
Department of Mines and Resources,
[illegible]

Replying to your letter of the 28th ultimo I have to advise that I consider $25.00 rental satisfactory for the mission house on the Long Plain reserve and that the repairs mentioned should be carried out.

Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
JUL 17 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5 (WT 1)

Ottawa, July 28th, 1947.

Mr. J. Waite, Indian Agent,
Portage la Prairie, Man.

With reference to your letters of July 15th, the Department approves the following repairs to the building to be used for the Long Plain School.

8 screens for windows
8 storm sash
Entrance porch fitted with doors

In addition, you should arrange for items 1, 2 and 3 of official letter of June 28th.

Regarding the floor, you can decide what should be done to improve it. It is understood, of course, that the expenditure will be kept as low as possible.

Bernard F. Neary
Supt. of Welfare & Training.

BFN/MGD

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5 (N T)

Ottawa, July 30, 1947.

Long Plain Indian Day School

Dear Doctor Dorey:

The proposals in your letter of June 24 are acceptable to the Department and we have written to Mr. Waite advising him to proceed with the necessary repairs.

The Reverend Mr. Jones also inspected this building and has recommended the provision of screens and storm sash. We are also arranging to have these repairs carried out. Would you please arrange to submit an account for this rental, either every month or every quarter, whichever is preferable to you.

It is presumed that you will be nominating a teacher for this new school.

Yours sincerely,

Bernard F. Neary,
Supt. of Welfare & Training.

Reverend George Dorey, D.D.,
Secretary, Board of Home Missions,
United Church of Canada,
299 Queen Street West,
Toronto 2B, Ontario.

BFN/EM

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-1 (. T)

Ottawa, July 30, 1947.

PRECIS FOR THE CLERK OF THE PRIVY COUNCIL

Establishment of the Long Plain Indian Day School, Portage la Prairie Agency, Province of Manitoba.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5 (W T)

July 29, 1947.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL

The undersigned has the honour to report:

THAT there are twenty (20) Indian children of school age on the Long Plain Reserve, Portage la Prairie Indian Agency, Province of Manitoba, for whom educational facilities are required;

THAT funds are available in Vote 151, 1947-48, Indian Affairs Branch, Department of Mines and Resources, for the establishment of a day school for these children.

The undersigned, therefore, recommends that a day school be established on the Long Plain Reserve, Portage la Prairie Indian Agency, Province of Manitoba, in accordance with the provisions of Section 9 (a) of the Indian Act, Chapter 98, 1927, to be known as the "Long Plain Indian Day School".

Respectfully submitted,

Acting Minister of Mines and Resources.

DTH/EM

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-1 (V 7)

EXD.

Ottawa, July 30, 1947.

Memorandum:

DEPUTY MINISTER

Establishment of Indian Day School,
Long Plain Reserve, Manitoba.

A request has been received for the establishment of a day school on the Long Plain Reserve, Portage la Prairie Agency, Manitoba.

There is a mission house on this reserve and we have arranged with the Board of Home Missions of the United Church of Canada to rent this building and to use it as a temporary day school. This will mean that there will be no expense for a building.

Attached is memorandum to Council requesting the establishment of an Indian day school on the above reserve.

Director.

Encl.

LWK/EM

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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PHONE 61

PORTAGE HARDWARE LIMITED

Paints and Crockery :: Plumbing and Heating

Portage la Prairie, Man., July 12 194 7

Sold to [illegible]

Sold by [illegible] Got by [illegible]

10	[illegible]		50
	2 P C		

Authority 127-3-5 (W.D.) July 29/42

Allotment 576 Sub-allotment

Voucher R 991

14

TERMS — STRICTLY 30 DAYS

LAWSON & JONES LIMITED, LONDON

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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127-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Portage Hardware Co. Ltd.,

Address Portage la Prairie, Man.

1947 DATE		SERVICE	AMOUNT	
Aug.	15	To Nails purchased for use in alterations		
		to the new school at the Long Plain Reserve		
		as per account attached		20
		Code: 516		

Training Division
SEP 3 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
SEP 3 1947
REGISTERED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-3-5(vol 1) dated July 28/47

Agent

FORM No. I.A. 506
Req. 2901

Voucher No. R 991 Date August 21st, 1947

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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STATEMENT

Aug 25th 1941

Mr [redacted] Doucet

Edmonton Man

In Acct. with J. West Indian Agency

TERMS						
Aug	20	1 Round Home-Excursion			8	00
"	21	1 " Transportation			8	00
		Total	- -	$	16	00

Authority 121 1-5 (109) Dec 18/42

Allotment 516 Sub-allotment

Voucher R.C. 49

J. West
Indian Agent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3/50

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. James Donald

Address EDWIN P.O., Man.

EXD.

1947 DATE		SERVICE	AMOUNT	
Aug.	27	To Hauling lumber and insulation for use on the new Day School at the Long Plain Reserve, from Portage la Prairie to the Long Plain Reserve, as per account attached	16	00

Training & Research Branch
SEP 5 1947
REGISTERED

Training Division
SEP 5 1947
Indian Affairs Br.

Code: 516

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-3-5(WT) dated June 28/47

Agent

Voucher No. R 1049

Date Sept. 2nd, 1947

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Edwin, Manitoba.

Sept. 3rd. 1947.

Dept. Mines & Resources,
Indian Affairs Branch,
Ottawa.

In account with: Mr. Jack Ferguson, Edwin P.O. Man.

Laying building paper, insulating walls and roof etc. 50 hours @ $1.00 per hour	50.00
Excavating holes for two privies and building same. 25 hours @ $1.00	25.00
	$75.00

Seventy-Five-----XX/100 Dollars.

Signed- Jack Ferguson

Authority 122-3-3 (WR) June 28/47
Allotment 516 Sub-allotment
Voucher R1065

Indian Agent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
M. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Jack Ferguson.

Address EDWIN P.O., Man.

GG

1947 DATE		SERVICE	DOLLARS	CTS.
Sept.	3	To Labour repairing and altering the Mission House, for use as a Day School on the Long Plain Reserve, as per account attached	75	00

Training Division
SEP 8 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch.
SEP 8 1947
REGISTERED

Code: 516

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-3-5(v.1) dated June 28/47

Agent

Voucher No. R 1065

Date Sept. 3rd, 1947

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-J

E OF THE
N AGENT

Portage la Prairie,
Manitoba.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 6-37

September 10, 1947.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Re: 127-3-5 (W.T.) Ottawa, June 28, 1947.

I beg to advise that the repairs to the Mission, Long Plain Reserve and the building of two toilets are now completed and the school ready for opening as soon as seating accomodation and a blackboard are provided. All will be Grade 1 pupils at present.

A request for a No.38 Camp Comfort was made in my letter of even date, Department file, 126-2-1— W.T., August 7, 1947, and memo giving the shipping address was also attached to that letter.

I beg to make request for an accountable cheque in an amount of $75.00 to purchase wood fuel for this school.

J.Waite,
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
SEP 13 1947
REGISTERED

Stove ordered for Camp Long Plain Sch. Dept. 17/9 and Long Plain Sch A20

Req. for cheque on 45-127 Oct 1/47

45-127

12/9/47

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Phone No. 43

CADHAM HARDWARE CO.

ACCOUNT NO. LETTER | FOLIO

HARDWARE AND HEATING

ESTABLISHED 1882

Portage la Prairie, August 194 7

Sold to Dept. of Indian Affairs.

Long Plain Reserve.

Terms Strictly 30 Days

1947 DATE		DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
		To Amount of Account Rendered				
Aug.	28	Nails			45	45

Day School

Authority 127-3-5 (WI) June 29/47

Amount 516 Sub-allotment 9

R1134

Indian Agent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2748

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Cadham Hardware Co. Ltd

Address Portage la Prairie, Man.

1947 DATE		SERVICE	AMOUNT	
Aug.	28	To Nails purchased for use on the Long Plain Reserve proposed Day School, as per account attached		45

Training Division
SEP 18 1947
Indian Affairs Br.

Code: 516

Department of Indian Affairs
SEP 16 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-3-5(HT) dated June 28/47

Agent

Voucher No. R. 1131

Date. Sept. 12th, 1947

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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CANADA

Rose Coté

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, September 18, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is account for $145.10 covering emergency purchase of materials for repairing the building used as a day school on the Long Plain Reserve. Please issue purchase order so that the account may be paid. The coding is as follows: 516 - 555 - 13-493.

Encl.

Philip Phelan,
Chief, Training Division.

PP/cd

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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EXCLUSIVE

CANADIAN NATION...

W M ARMSTRONG GENERAL MANAGER

TELEGRAPHS

STANDARD TIME

SAU SEP 19 PM 6 25

YK [illegible] 19 MS COLLECT PORTAGE LA PRAIRIE MAN 19.

INDIAN AFFAIRS BRANCH

757

WELFARE AND TRAINING SERVICE OTTAWA ONT.

127-3

SAY SCHOOL NOW OPENING GOOD PALIR RESERVE REQUIRE IMMEDIATELY [illegible] BLACKBOARD BOOKS ETC FOR TWENTY PUPILS GRADE ONE.

[illegible] INDIAN AGENT.

1 Encl

154

Education Division

SEP 20 1947

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. . . . . .

Order No. . . . . .

September 26th, 1947

To the Departmental Purchasing Agent, Ottawa, (File: 127-3-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF . . . . . .

VOTE 516 ALLOTMENT 12-413 ALLOCATION SYMBOLS . . . . . .

SHIP TO Mr. J. Waite, Indian Agent; Edwin, Manitoba.

Purpose for which required Long Plain Indian Day School #555

QUANTITY		UNIT PRICE	TOTAL
20	Single chair desks, small size.		
	While the desks should be shipped as shown above, the account should be forwarded to Mr. J. Waite, Indian Agent, Portage la Prairie, Manitoba.		
	This is a new school which is ready for opening and we would appreciate anything you can do to have the desks shipped at the earliest possible date.		

P.O 23231 d/30 Sept 47.
Blue slip mailed

Training Division
I.T.B.

* I hereby certify that I have personal knowledge that all the above articles are required in the Department and f
Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public intere
will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE: – 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item
Requisitions should be submitted in duplicate. One copy will be returned as acknowledg

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5 (ET 1)

Ottawa, September 18, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is account for $145.10 covering emergency purchase of materials for repairing the building used as a day school on the Long Plain Reserve. Please issue purchase order so that the account may be paid. The coding is as follows: 516 - 555 - 13-493.

Encl.

Philip Phelan,
Chief, Training Division.

PP/KM

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 7/43

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Gibb & Ellwood Lumber Co., Ltd.,

Address Portage la Prairie, Manitoba.

1947 DATE		SERVICE	AMOUNT
Aug.	28	To Material purchased for alterations to the Mission House, for the Day School on the Long Plain Reserve, as per account attached	145 10

Code: 516

Department of Mines & Resources, Indian Affairs Branch. SEP 11 1947

Training Division SEP 10 1947 Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-3-5(4T) dated June 28/47

Voucher No. R 1078

Date Sept. 4th, 1947

Agent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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and Office—Tupper Street, N.
Telephone 723

Account
Number .....

Gibb & Ellwood Lumber Co., Ltd.

Lumber, Coal and Builders' Supplies

PORTAGE LA PRAIRIE, Manitoba, AUGUST 194 7

SOLD TO ... INDIAN AGENT, ...

[illegible]

Claims for shortage must be made on receipt of lumber.

Date	Number Pieces	DESCRIPTION	Number Feet	Total Feet	Price	Debit Amount	Credit Amount	TOTAL
18	4	ROLLS # 1 BUILDING PAPER			2.50	10 00		
	2	4 x 8 TEN TEST		64	53.30	3 75		
	52	2 x 4 - 6 SPRUCE	208					
	2	2 x 4 - 12 "	18	224	75.	16 80		
	6	BCH NO 1 XXXXX SHINGLES			2.70	15 80		
		126 FT NO. 4 COM BDS			71.	9 09		
	2	PAIR 4" TEE HINGES			.35		70	
	2	HASPS					40	
	2	PADLOCKS			.90	1 80		
	1	GALLON INDIAN RED PAINT				5 75		
		84 LIN FT 1 x 6 # 3		56	74.	2 59		
		48 " " 1 x 4 # 3		16	68.	1 09		
	115	SACKS SHAVINGS			.15	17 25		82 33
26	40	PCS 5/8 x 6 -,12 # 3 SP SHIPLAP	240					
	2	" 5/8 x 6 - 10 " "	10	250	37.50	14 38		
	235	SACKS SHAVINGS			.15	42 75		57 13
28	25	PCS 5/8 x 6 - 8' # 3 SP SHIPLAP		100	37.50			
								145 10

Authority ... 127-3-5 (W.T.) June 28/47

Allotment ... 5.1.1. Sub-allotment .....

Voucher R1078

Indian Agent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

NO. 22944
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

PURCHASE ORDER 127-3-5

OTTAWA Sept. 19/47 FILE NO. 19-3

TO Gibb & Ellwood Lumber Co. Ltd.,
Portage la Prairie, Man.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO - Already received -

F.O.B. QUOTATION OF

TO - Already received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Indian Agent Waite for repairing the building used as a Day School on the Long Plain Reserve.		
	Material - building material and paint		$143.10
	As per invoice dated August 1947.		
	Voucher No. R. 1078		

Department of Mines & Resources
Indian Affairs Branch
SEP 23 1947
REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB NO.
526	33	492	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5 (WT 1)

Ottawa, October 3, 1947.

Mr. J. Waite, Indian Agent,
Portage la Prairie, Manitoba.

With reference to message regarding Long Plain School, the Purchasing Branch has secured the desks. The black board is being ordered from the Government Stationery Office.

The requisition for books, stationery, etc., reached here today and a requisition for the items ordered will be forwarded immediately to the Stationery Office.

Bernard F. Neary
Supt. of Welfare & Training.

FF/MCD

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5 (WT 1)

EX'D.

Ottawa, October 4, 1947.

Mr. J. Waite, Indian Agent,
Portage la Prairie, Manitoba.

With reference to requisition of the 23rd ultimo for supplies for the Long Plain School, the Department approves local purchase of the following items:

2 Towel paper hangers
1 Dust Pan
2 Brooms
1 Flag Pole
1 Pulley
2 Hinges
Galvanized iron frame for stove
20 Stove Pipes
2 Elbows
1 Damper
40 lbs. Dustbane
12 tins Chloride of Lime
12 rolls Toilet Paper
1 Spoon (large)
4 Basins
48 bundles of Paper Towels
1 Paper Towel Container
2 Water Pails
15 Cups

You may also spend an amount of $10. for the purchase of scribblers, pencils, etc. for use until the main supply reaches the school from the Government Stationery Office.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MCD

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Loose Plans #5

127-3-B

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 6-10

[illegible] OF THE
[illegible]N AGENT
Portag[illegible] la Prairie
[illegible]toba

October 2nd, 1947.

I wish to refer to Department letter 126-2-3(WT1) of September 16th, in which the sum of $ 12.00 a month was authorized for rent of the living quarters for the teacher at the Crane River Day School. May I ask that this privilege be extended to the teacher of the Long Plain Day School, who also has not been furnished with living quarters.

J. Waite,
Indian Agent.

Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Department of Mines & Resources
Indian Affairs Branch
OCT 6 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5 (WT 1)

EX'D.

Ottawa, October 8, 1947.

Mr. J. Waito, Indian Agent,
Portage la Prairie, Man.

In view of the contents of your letter of October 2nd, the Department will allow $12.00 a month for rent of living quarters for the teacher at the Long Plain Indian Day School.

Philip Phelan
Chief, Training Division.

PP/MCD

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF
SCHOOL & HOUSEHOLD FURNITURE
GREY IRON CASTINGS, ETC.

COWANSVILLE, QUE.

EXD.

Our Order No. 5562

Sold to Department of Mines and Resources,
OTTAWA, Ont.

Customers Order No. 23231

Date Sold Oct. 6/47

Ship to Mr. J. White, Indian Agent,

Salesman Letter

Shipping Point Edwin. Man.

Terms 30 days net

Post Office

F.O.B. Edwin, Man.

Ship by Freight prepaid

When Ship Earliest Possible

QUANTITY	√		PRICE	AMOUNT
20		# 5 Model W Chair Desks		
		tagged for Long Plain Indian Day School # 555		
		Fed. Sales tax included		
		prepaid		

Department of Mines & Resources
Indian Affairs Branch
8 1947
REGISTERED

4 copies invoice to Consignee at Portage La Prairie, Man.

NOTICE

This acknowledges your order as entered by us and for which we thank you

If there is any error or omission please notify us at once

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
JL 3753

TREASURY

EXD

Cheque No. .....

Date .....

Pay to Rev. George Dorey, D.D., Secretary, Board of Home Missions, United Church of Canada

Address 299 Queen St., W.,
Toronto 2B, Ontario.

1947 DATE		SERVICE	AMOUNT	
Sept.	30	To Rent of the mission at the Long Plain Reserve, for use as a Day School, for the month of September, ex 1947	25	00

Code Divi 515
Training
OCT 15 1947
Indian Affairs Br.

OCT 10 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-3-5 (WT) dated June 28/47

Agent

VOUCHER No. R 1221

DATE October 3rd, 1947

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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TEL. 2-6278

127-3-5

76 RANK ST

THE SPORT SHOP

FRANK P. PITCHER

SPORTING GOODS & CLEVELAND BICYCLES

OCT 16 1947

OTTAWA, ONT., 194

O.A.

Department of Mines & Resources

Room 503 Booth Bldg.,

Our order # 2-10-47

DATE	INVOICE	DEBITS	CREDITS	BALANCE
Oct 3rd	A 9946			
I	Football	$ 6 75		
I	Football Pump	I 60		
I	Playground Ball	I 80		
I	Playground Bat	I 50		
	C.N.X.Ppd.Voucher Att'd....	59		
				$ I4 24

To:Mr.3.J.Waite,
Indian Agent,
Edwin,Manitoba....

Long Plain Sch.

Trans. Division
Oct 16
Indian Affairs Br.

NOTE: This order completed.....

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Form 140—30M-7-47.

Please Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto

MARSHALL-WELLS ALBERTA CO. LIMITED

WHOLESALERS Zenith IMPORTERS

EDMONTON, ALBERTA

SOLD TO DOMINION GOVT-DEPT OF MINES & RESOURCES, CITY

DATE OCT 14/47

REGISTER No. 3451

YOUR ORDER No. 23226

SHIPPED VIA FRT

THIS INVOICE PAYABLE 15th OF MONTH FOLLOWING DATE OF INVOICE

			2% Items	Net Items
	F.J. CLARKE-FARM INSTRUCTOR EDWIN MANITOBA.			
1	38 CAMP COMFORT STOVE 1	33.35		33.35

Authority Order 23226

Allotment 516 Sub-allotment

Voucher R1302

Indian Agent

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION.
10% SERVICE CHARGE WILL BE DEDUCTED ON ALL MERCHANDISE RETURNED
THAT HAS BEEN FILLED ACCORDING TO ORDER
INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

Form 140—30M-7-47.

Please Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto

MARSHALL-WELLS ALBERTA CO. LIMITED

WHOLESALERS Zenith IMPORTERS

EDMONTON, ALBERTA

SOLD TO DOMINION GOVT-MINES & RESOURCES, CITY

DATE OCT 14/47

REGISTER No. 3452

YOUR ORDER No. 23226

SHIPPED VIA FRT

THIS INVOICE PAYABLE 15th OF MONTH FOLLOWING DATE OF INVOICE

			2% Items	Net Items
	RORKETON MANITOBA.			
1	38 CAMP COMFORT STOVE 1	33.35		33.35

Authority Order 23226

Allotment 516 Sub-allotment

Voucher R1302

Indian Agent

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION.
10% SERVICE CHARGE WILL BE DEDUCTED ON ALL MERCHANDISE RETURNED
THAT HAS BEEN FILLED ACCORDING TO ORDER
INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 5187

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Marshall-Wells Alberta Co. Ltd.,

Address Wholesalers Importers,
Edmonton, Alberta,.

19-7 DATE		SERVICE	AMOUNT	
Oct.	14	To Two #38 Camp Comfort stoves purchased for use at the Long Plain Reserve Day School and the Crane River Reserve Day School as per account attached D.X.	66	70

Code: 516

Training Division
OCT 25 1941
Indian Affairs Br.

Department of Indian Affairs
OCT 23 1941

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Order 23226 dated .....

Voucher No. R 1302

Date October 16th, 1941.

Agent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3167

TREASURY ONLY

Cheque No. .....

Name .....

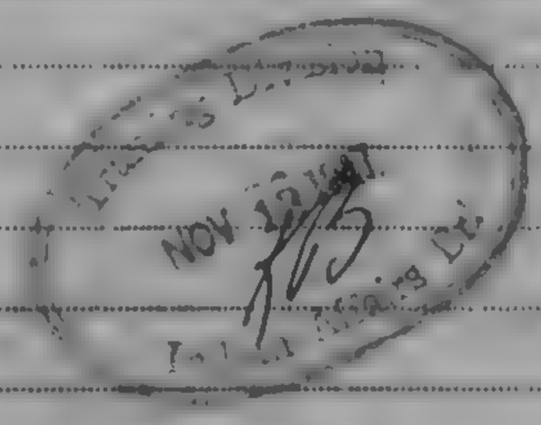
Pay to Rev. George Dorey, D.D., Secretary, Board

Address of Home Missions, United Church of Canada, 299 Queen St., W., Toronto 2B, Ont.

1947 DATE		SERVICE	AMOUNT
October	31	To Rent of the mission at the Long Plain Reserve, for use as a Day School, for the month of October, 1947	25 00

E'V'D.

Code: 516



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-3-5 (W1), dated .....

Voucher No. W1358

Date November 3rd, 1947.

Agent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Invoice No. 43

CADHAM HARDWARE CO.

ACCOUNT NO. LETTER | FOLIO

HARDWARE AND HEATING

ESTABLISHED 1882

Portage la Prairie, October 1947

Sold to The Dept. of Indian Affairs,

Long Plain Day School

Terms Strictly 30 Days

1947 DATE		DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
		To Amount of Account Rendered				
Oct.	10	1 Scrub Brush			45	
		1 Dust Pan			35	
		1 Pulley			15	
		1 Line Cleat			15	
		2 Brooms			2 50	
		1 Spoon			25	
		4 Basins			2 40	
		2 Water Pails			1 10	
		4 Cups (Enamel)			1 40	
						8 75

Authority 127-3-5 (WTI) Oct 4/47

Account 516 Sub-Allotment

Voucher A1875

J. Dair.

Indian Agent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8/47

TREASURY ONLY

Cheque No. .....

Date .....

Pay to CADHAM HARDWARE CO.

Address Portage la Prairie, Manitoba.

1947 DATE		SERVICE	AMOUNT	
October	10	To Brushes, brooms etc. for use at the Long Plains Indian Day School, as per account attached.	8	75

EX'D. A

Code: 516

Division
NOV 28 1947
Indian Affairs Br.

Department of Mines & Resources
INDIAN AFFAIRS BRANCH
NOV 24 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 127-3-5 (VII) dated Oct 4/47

Agent

VOUCHER No. R.1375

DATE November 17th, 1947.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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PAULIN CHAMBERS CO. LTD.

Plant and Head Office
WINNIPEG, CANADA

November 21, 1947

P. Phelan, Esq.,
Chief, Training Division,
Welfare & Training Service,
Dept.of Mines & Resources,
Ottawa, Ont.

Department of Mines & Resources
Indian Affairs Branch
DEC 5 1947
RECEIVED

Dear Sir:

We have 34 cases of 25 lbs. each of the Special Vitamized Biscuits which we manufactured for you during October, on hand, left over from your contract. Will you please advise if you can use these biscuits for immediate shipment.

Yours truly,

PAULIN CHAMBERS CO. LTD.

MJH/VF

M.J. Ha[illegible]
Assistant Sales Manager

550 lbs
Orange Lime #5
Long Lots (Lemon) Plum #5

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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127-3-5 (WT 1)

Ottawa, December 4, 1947.

Long Plain Indian Day School

Gentlemen:-

With reference to your letter of November 21st, please forward 450 pounds of special vitamized biscuits to the following address:

Mr. J. Waite,
Indian Agent,
Edwin, Manitoba.

The account in duplicate covering the cost of the above should be forwarded to:

Mr. J. Waite,
Indian Agent,
Portage la Prairie, Man.

Mr. Waite will certify the account and forward same to this office for payment.

Yours sincerely,

Bernard F. Neary
Supt. of Welfare & Training.

Paulin Chambers Co., Ltd.,
Winnipeg, Manitoba.

FP/[illegible]

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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126-2-5 (VT 1)

c/c on 127-3-5

EX'D.
M

Ottawa, December 4, 1947.

Mr. J. Waite, Indian Agent,
Portage la Prairie, Manitoba.

We have recently been advised by Paulin Chambers Co., that they have left on hand from their current year's [redacted] 850 pounds of the special vitamized biscuits.

I enclose copies of letters which are being forwarded to them today and you will note that both shipments are being addressed to you at the freight address of the schools concerned and you should make arrangements with the station agents at the points mentioned to notify you when the biscuits arrive.

Bernard M. Neary
Supt. of Welfare & Training

FP/MCD

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

EX'D.
M

CHEQUE No. .....

DATE .....

Pay to Rev. George Dorey, D.D., Secretary,

Address Board of Home Missions,
United Church of Canada,
299 Queen St., W., TORONTO 2B Ont.

DATE		SERVICE	AMOUNT
1947 November	30	To Rent of the mission at the Long Plain Reserve, for use as a Day School, for the month of November, 1947.	25.00

Code: 526

Division
DEC 17 1947
REGISTERED
DEC 15 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-3-5 dated .....

VOUCHER No. R1470 (WT)

December 4th, 1947. Agent

DATE .....

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Dec. 12th 1947

Long Plain Indian Day School

Paid to Mrs. Smoke $1.50 for scrubbing floor and two outside toilets.

Payment Received

Mrs Victoria Smoke

Teacher

V. Gerega

516 Sub

R1540

Indian Agent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2187

TREASURY ONLY

EX'D.

Cheque No. .....

Date .....

Pay to Victoria Corega, Teacher.

Address Long Plain Indian Day School,
Edwin P.O., Man.

DATE	SERVICE	AMOUNT
1947		
Dec. 12	To Swrubbing floor and outside toilets at	
	the Long Plain Reserve Indian Day School	
	as per account attached,	1 50
	Code:516	

Training Division
DEC 24
M.T.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ....

Agent

Voucher No. R1940

Date December 17, 1947.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 21849
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

OTTAWA July 31/47 FILE NO. 71290-15-36

TO Vilas Furniture Co. Ltd.,
Cowansville, P.Q.

126-11-5 Sioux River

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO D.J.Waite, Indian Agent, Mafeking, Man.

F.O.B. [illegible]
Mafeking, Man.

QUOTATION 30/7/47

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO D.J.Waite, Indian Agent, Portage la Prairie, Man.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Teacher's desk, #24	[illegible]	$45.60

Sioux

Department of Mines & Resources
Indian Affairs Branch
AUG 8 1947
REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
126	12	135	

CERTIFIED IN ACCORDANCE WITH SECTION 28 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

[illegible] September 1947.

PURCHASING AGENT

R 3022

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 127-3-J

NO. 23231
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

CE/CO OTTAWA Sept. 30/47 FILE NO. 7550-15-38

TO : [redacted] Furniture Co., Ltd.,
Somerville, Quebec.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO : Mr. J. White, Indian Agent, Pipun, Manitoba.

F.O.B. Pipun, Manitoba. QUOTATION OF 29/9/47

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO - Consignee at Portage La Prairie, Manitoba.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Long Plain Indian Day School #555		
20	Single Desk Desks, small size, #3, Model W	16.35	$326.80
	Note: This is a new school which is nearly for opening and we would appreciate anything you can do to have the desks shipped at the earliest possible date.		

Department of Mines & Resources
Indian Affairs Branch
OCT 6 1947
REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
326	12	435	

CERTIFIED IN ACCORDANCE WITH SECTION 25 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

at the earliest possible date -

PURCHASING AGENT

R 2000 TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. Nov. 25 19 47

SOLD TO Dept. of Mines & Resources,

Ottawa, Ont.

PRODUCTS

School Furniture
Household Furniture

TELEPHONE 58

Terms: 30 days net | Your Order No. 23231 | Our Order No. 5562 | Shipped Via Frt. Ppd.

20	No. 5 Model W Chair Desks	16.34	326.80

tagged for Long Plain Indian Day School No. 555

fed. sales tax inc.

prepaid

Authority Order 23231
Allotment 5-16
Voucher R.5.26

Shipped to:- Mr. J. Waite, Indian Agent,
Edwin, Man.

Indian Agent

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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VILAS FURNITURE COMPANY,

LIMITED

COWANSVILLE, QUE. Nov. 28 1947

SOLD TO Dept. of Mines & Resources,

Ottawa, Ont.

PRODUCTS

—

School Furniture
Household Furniture

—

TELEPHONE 58

Terms: 30 days net Your Order No. 21849 Our Order No. 4077 Shipped Via Frt.Ppd.

1 No. 24 T. Desk 45.60

Authority Order 21849
Allotment 516 Sub-allotment
Voucher R1526

Indian Agent

Fed. sales tax ins. prepaid

Shipped to:- S.J. Waite, Indian Agent,
Nafeking, Man.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 5167

TREASURY ONLY

Cheque No. EX'D. M

Date

Pay to VILAS FURNITURE COMPANY Ltd.,

Address Cowansville, Quebec.

1947 DATE	SERVICE	AMOUNT
November 25	To 20 Desks for Long Plain Indian Day School and 1 No. 24 Teacher's desk for Shoal River Indian Day School as per accounts attached.	372.40
	Code: 516	
	Authority - Order 21849 - Teacher's Desk.	
	" - " 23231 - Chair Desks.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

Voucher No. B 1526

Date December 12th, 1947.

Agent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

OFFICE OF THE INDIAN AGENT

Portage la Prairie,
Manitoba.

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 6-10

December 27, 1947.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Re: 127-3-5 (W.T.L.), Ocyober 8, 1947.

I beg to refer to the above noted letter, in which the teacher of the Long Plain Reserve was allowed $12.00 per month in lieu of residence. At that time the arrangement was that she would live at the Mission on the reserve and adjoining the school. Since school was first opened, she has lived at the Farm Instructor's residence on the reserve. First, because the room at the mission was not ready for her, later because the missionary's wife was pregnant and would in the near future have to go to hospital. It now appears that the teacher's room is not likely to be made available this year and the teacher claims she is somewhat afraid of the missionary.

The object in writing is to be advised if the $12.00 allowed monthly would be payable to the Farm Instructor. The house is Government property and I hesitate forwarding vouchers in favour of the Farm Instructor until advised by the Department.

J. J.Waite,
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
DEC 29 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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November 19. 1947. King Point Reserve
Edwin C.O.
Man

3 Kgs @ 40 per kg. Packing new
Axles together at King Point
Camp school

Amount 5.16 Sub-Vetiment
Voucher Ris-86

Indian Agent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 586A
R. 2107

TREASURY ONLY

Cheque No. .....

Date. .....

Pay to George Wescoupe,

Address Long Plain Indian Reserve,

RDWIN P.O., Manitoba.

1947 DATE	SERVICE	AMOUNT	
Nov. 19	To 3 hours labour putting new desks together at Long Plain Day School, as per account attached.	1	20
	Code: 516		

Training Division
JAN 5 19[illegible]

Dept. of Mines & Resources
Indian Affairs Branch
DEC 29 1947
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

VOUCHER No. 1586

DATE December 22, 1947.

Agent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 5167

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Paulin Chambers Co., Ltd.

Address WINNIPEG, Manitoba.

DATE	SERVICE	AMOUNT
1947		
Dec. 17	To School Biscuits for Long Plain Indian Day School and Little Saskatchewan Day School, as per accounts attached.	275 40
	Code: 516	

Training Division
JAN 5
W.I.
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-2-5(WT1), dated Dec. 4/47

Voucher No. R1599

Date December 26, 1947.

Agent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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SERVING THE WEST FOR OVER 60 YEARS

PAULIN CHAMBERS CO. Limited

NO. 121670

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25821 WINNIPEG, MAN

SOLD TO Dept. of Mines & Resources, Ottawa, Ont.

DATE SHIPPED Dec. 17 1947

SHIP WHEN

VIA C.N.R.

SHIP OR DELIVER TO Mr. J. Waite, Indian Agent, Norketon, Man.

TERMS Dec. 11/47

NO	DESCRIPTION	WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
400	Lbs Vitamized Biscuits 15/25	400	.30	120 00		
	Blue Tax 8%			9 60		
				129 60		129 60

Amount 126-25 (WTI) Dec 7/47.

Amount 5/16 ... Current .....

Amount R15'93

PRICED | EXTENDED | CHECKED

WARTIME PRICES AND TRADE BOARD LICENSE NO 25408

CUSTOMER'S NO

CANDY WAR TAX

GROSS GOODS BULK CANDY $ ____ TAX $ ____

PACKAGE GOODS BARS $ ____ TAX $ ____

TOTAL

BISCUIT SURTAX

LIST ____ TAX $ ____

NET ____ TAX $ ____

TOTAL

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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SERVING THE WEST FOR OVER 60 YEARS

PAULIN CHAMBERS CO. Limited

No. N22A51 121671

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25821 WINNIPEG, MAN.

SOLD TO Dept. of Mines & Resources, Ottawa, Ont.

DELIVER TO Mr. J. Waite, Indian Agent, Selwin, Man.

DATE SHIPPED Dec. 19 1947

SHIP WHEN VIA

DATE SOLD Dec. 11/47 TERMS

SALESMAN

NO	DESCRIPTION	WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
450	Lbs Vitamized Biscuits: 18/25	450	.30	135 00		
	Plus Tax 8%			10 80		
				145 80		145 80

Authority 126-2-5 (WTI) Dec 4/47

Allotment 516

Voucher R15-99

PRICED | EXTENDED | CHECKED

WARTIME PRICES AND TRADE BOARD LICENSE NO. 26308

CUSTOMER'S NO

CANDY WAR TAX

BULK CANDY $ TAX $

PACKAGE GOODS BARS $ TAX $

TOTAL

BISCUIT SURTAX

LIST TAX $

NET TAX $

TOTAL

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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P. O. Box 1419 PORTAGE LA PRAIRIE, Manitoba .. 19 .....

M. Indian Agent

F. Clark "Edwin"

IN ACCOUNT WITH

Hill's Drug Stores Ltd.

OFFICE AND SCHOOL SUPPLIES

Oct	10	12	Tablet paper		1	20
		12	Chinese Inks		1	80
		48	Lead Pencils		14	40
		1	Pencil sharpener		1	50
			Dustless		1	50
		2	pads foolscap			40
		4	doz Pencils		2	40
		17	Rubbers			85
			Manuscript		1	35
		12	writing		3	60
		4	Crayons			40
					29.	40

Sept 15

Authority 127-3-5 (WTL) Oct 4/44

Account 516 Sub Account 2

Voucher R1579

Indian Agent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2M7

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hill's Drug Stores Ltd.,

Address Portage la Prairie, Man.

1947 DATE	SERVICE	AMOUNT
Oct. 10	To Paper towels, rulers, etc. for use at the Long Plain Indian Day School, as per account attached.	29 40
	Code: 516	

Indian Div. JAN 5 Indian

Department of Mines & Resources Indian Affairs Branch DEC 29 1947 RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-3-5 (Ind Tech) Oct. 4/47.

Voucher No. R1579

Date December 20, 1947.

Agent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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November 19. 1947

Long Plain Reserve
Edwin P.O.
Man

Nov 18. 3 hrs man with team hauling school desks from Edwin station to Reserve @ 60¢ per hr. 1..80

Nov 19. 3 hrs putting new desks together at Long Plain Day School @ 40¢ per hr. 1..20

3..00

Authority
Agreement
Voucher K1585

Clerk
Farm Asst.

Angus Merrick
Indian Farmer

127-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 5107

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Angus Merrick,

Address Long Plain Indian Reserve,

EDWIN P.O., Manitoba.

1947 DATE	SERVICE	AMOUNT
Nov. 18	To 3 hours man and team hauling school desks	
	from Edwin station to Reserve @ 60¢ per hr.	1 80
Nov. 19	3 hours putting new desks together at Long	
	Plain Day School @ 40¢ per hour.	1 20
	As per account attached.	3 00
	Code: 516	

Training Division
JAN 5 19[illegible]
Indian Affairs Br.

DEC 29 1947
ACCOUNTS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

Voucher No. K1585

Date December 22, 1947.

Agent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5 (WE 1)

E.E.D.
M

December 30, 1947.

Mr. J. Waite, Indian Agent,
Portage la Prairie, Manitoba.

We have your letter of the 27th instant, file 6-10, with reference to the allowance of $12.00 which we promised to assist the teacher of the Long Plain School to obtain living quarters, in view of the fact that no such accommodation is attached to the school.

You can issue the voucher for the amount we promised in favour of the teacher and she can reimburse the person with whom she is living.

Bernard W./Neary
Supt. of Welfare & Training.

PP/MCD

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Records Office
PP

127-3-5 (WT 1)

January 7, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $275.40 covering the cost of biscuits supplied to the Long Plain and Little Saskatchewan Day Schools.

These two schools were not in operation when we placed the original biscuit order but when they were completed and opened we had a request for biscuits and Paulin Chambers advised us that they had a few left on hand and consequently we authorized them to ship 400 lbs to Long Plain School and 450 lbs to Little Saskatchewan School.

Please issue purchase order so that the account may be paid. Coding is as follows:

555-516-02-221
525-516-02-221.

Bernard J. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. EX'D.

Date ..... M

Pay to Rev. George Dorey, D.D.

Address Secty.-Board of Home Missions,
United Church of Canada,
299 Queen Street, W., TORONTO 2B.

DATE 1947	SERVICE	AMOUNT
Dec. 31	To Rent of the mission at the Long Plain Reserve, for use as a Day School, for the month of December, 1947.	25 00
	Code: 516	

Training Div.
JAN 8
Indian Affairs

Department of Mines & Resources
Indian Affairs Branch.
JAN 8 1948
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-3-5 (VT) dated June 28/47.

FORM No. I.A. 506
Req. 3524

Agent

Voucher No. R1665

Date December 31, 1947.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Victoria Gerege, Teacher,

Address Long Plain Indian Day School,

Long Plain Indian Reserve,

EDWIN P.O., Manitoba.

DATE	SERVICE	AMOUNT	
1947			
Dec. 31	To Room for teacher for September, October,		
	November, and December 1947 @ $12.00	48	00
	per month:	~~36~~	~~00~~
	Code: 516		

Training Division
JAN 12 '48
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch.
JAN 10 1948
RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-3-5 (vol 1) dated Dec. 30/47.

FORM No. I.A. 506
Req. 3524

Agent

VOUCHER No. 21699

DATE December 31, 1947.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

OFFICE OF THE INDIAN AGENT

Portage la Prairie,
Manitoba.

CANADA
DEPARTMENT OF MINES AND RESOURCES

PLEASE QUOTE FILE 20-34

January 8th,
1948.

EX'D.
A.

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA.

I regret that Agency voucher R 1699 in an amount of $36.00 was mailed to the Department yesterday showing four months room for Victoria Gerega, teacher at the Long Plain Reserve, Edwin, Manitoba. The voucher should have read $48.00. We have corrected the office copy and I would be pleased to have the Department change the amount as shown.

Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
JAN 10 1948
REGISTERED

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

NO. 25803
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

PURCHASE ORDER 127-3-5

OTTAWA Jan. 12/48 FILE NO. 15-4-2

TO Paulin Chambers Co. Ltd.,
Winnipeg, Man.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO - Already received -

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO - Already received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Mr. S.J.Waite, Indian Agent, Portage la Prairie Agency, for the Long Plain and Little Saskatchewan Indian Day Schools.		$275.40
	As per [illegible] dated Jan. 7th, 1948.		
	Voucher No. B 1577		

Department of Mines & Resources
Indian Affairs Branch
JAN 15 1948
P. M.
REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	02	221	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5 (WT 1)

EX'D. January 7, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $275.40 covering the cost of biscuits supplied to the Long Plain and Little Saskatchewan Day Schools.

These two schools were not in operation when we placed the original biscuit order but when they were completed and opened we had a request for biscuits and Paulin Chambers advised us that they had a few left on hand and consequently we authorized them to ship 400 lbs to Long Plain School and 450 lbs to Little Saskatchewan School.

Please issue purchase order so that the account may be paid. Coding is as follows:

555-516-02-221
525-516-02-221.

NEARY

Bernard J. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Jan 23/48

Long Plain Indian Day School

Paid to Mrs. Smoke $1.50 for scrubbing floor and two outside toilets.

Payment Received

Mrs Victoria Smoke

Teacher

V. Genega

Authority .....

Allotment 516 .....

Voucher 567 .....

Indian Agent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to ....Miss Victoria Carega,.....

Address ..Teacher, ...

.....Long Plain Indian Day School,.....

.....EDWIN P.O., Manitoba.....

DATE	SERVICE	AMOUNT	
1948			
Jan. 23	To scrubbing floor of Long Plain Indian Day		
	School and two outside toilets, as per		
	receipted account attached.	1	50
	Code: 516		

Ind. Affairs
FEB 9
Ind. Affairs

FEB 2 1948
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 3524

.....Agent

Voucher No.....867.....

Date ...January, 26, 1948.....

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

DEPARTMENTAL USE

Cheque No. .....

Date .....

Pay to Miss Victoria Geroga, Teacher,

Address Long Plain Indian Day School,

Long Plain Indian Reserve,

EDWIN P.O., Manitoba.

DATE 1948	SERVICE	AMOUNT
Jan. 31	To Room for teacher for month of January 1948 @ $12.00 per month.	12 00
	Code: 516	

Ottawa Indian Affairs Branch
FEB 2 1943
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-3-5 (NT1) dated Dec. 30, 1948.

FORM No. I.A. 506
Req. 3524

Agent

Voucher No. 883 Date January 29, 1948.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. [redacted]

Date [redacted]

Pay to Rev. George Corey, D.D.,

Address Secty, Board of Home Missions,

United Church of Canada,

299 Queen St. W., TORONTO, 2B, Ont.

DATE 1948	SERVICE	AMOUNT	
Jan. 31	To Rent of the mission at the Long Plain Reserve for use as a Day School for the month ending January, 1948.	25	00
	Code: 516		

DEPT. OF MINES AND RESOURCES
FEB 2 1948
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 127-3-5 (WT) dated June 28, 1947.

FORM No. I.A. 506
Req. 3524

Agent

Voucher No. 580 Date January 27, 1948.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Feb 20/48

Long Plain Indian Day School

Paid to Mrs. Smoke $1.50 for scrubbing the floor and two outside toilets.

Payment Received

Mrs Victoria Smoke

Teacher

V. Gerega

Authority .....

Allotment 516 ..... Sub-allotment ....

Voucher S189 .....

Indian Agent

127-3-5

V2 (127)
Form No. I.A. 5064
R. 8187

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY USE

Cheque No. .....

Date ..... EX'D. M

Pay to ..... Miss Victoria Gerega, ...

Address ..... Teacher, ...

Long Plain Indian Day School,

Edwin, Manitoba.

1948 DATE		SERVICE	AMOUNT
Feb.	20	To Scrubbing floor and two outside toilets, of the Long Plain Indian Day School, as per account attached.	1.50
		Code 516	

Indian Affairs Division MAR 1 1948 Indian Affairs Branch

Canada 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 8189

Date February 25, 1948

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 996A
R. 5/47

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Rev. George Dorey, D.D.,

Address Secty.-Board of Home Missions,
United Church of Canada,
229 Queen St. W., Toronto 2B.

1948 DATE		SERVICE	AMOUNT
Feb.	29	To rent of the mission at the Long Plain Reserve, for use as a Day School, for the month of February 1948.	25.00

Code 516

Training Division
MAR 9 1948

Department of Mines & Resources
Indian Affairs Branch
MAR 9 1948

127-3-5 (WT) June 28/47.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. S 231

DATE March 3, 1948

Agent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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126-2-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3137

TREASURY OFFICE

Cheque No. .....

Date .....

Pay to Rev. J. Lambert O.M.I., Principal,

Address Sandy Bay Indian School,

Marius P.O., Manitoba.

DATE	SERVICE	AMOUNT
1948.		
Ja. 29	To Rent of buildings to be used as school	
	and teacherage at the Crane River Reserve	
	for the month ending February 1948.	32.00
	Code 516	
	Authority: School-126-2-1(WT) Aug. 7/47.	
	Teacherage-126-2-1-(WT1) Sept. 16/47.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Agent

Voucher No. 8252

Date March 3, 1948

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5 V3 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 218

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Victoria Cerega, Teacher,

Address Long Plain Indian Day School,

Edwin P.O., Manitoba.

1948 DATE		SERVICE	AMOUNT
Feb.	29	To Room for teacher for month of February	
		1948 @ $12.00 per month.	12.00
		Code 516	

Training Division
MAR 8 1948
Indian Affairs

Dept. of Mines & Resources
Indian Affairs Branch
MAR 8 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-3-5(V.1) dated Dec. 30, 1947.

Voucher No. 9230

Date March 3, 1948.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I. A. 506A (127) V2
R. 8/43

TREASURY ONLY

Cheque No. .....

Date .....

Pay to P.R. Renwick.

EX'D.

Address General Merchant,

Edwin, Manitoba.

1948 DATE		SERVICE	AMOUNT
Feb.	2	To Supplies of Sugar, Milk, and Cocoa for the Children's lunch at noon, at the Long Plain Indian Day School, as per account attached.	6.81
		Code 316	

Training Division
MAR 8 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-5-5(WR1) Oct. 28/47.

Voucher No. S270

Date March 5, 1948

Agent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Return this Statement for Correction in Case of Error

PERCY R. BENTWICK
RED & WHITE STORES
[redacted], MANITOBA

M [redacted] 19

Stn. Long Plain Indian Day School 31

To Miss Grieg. Dr.

Dec 6/47	Milk 4		56
	Sugar 2		20
	Cocoa 1		32.
Jan 17/48	Cocoa 6		196.
	Sugar 12		120
Feb 24/48	Milk		75
			489
Feb 2/48	Milk		192
			681

Authority L.R.Sa-5-5 (W.T.) Oct 28/47

Allotment 516a Sub-allotment

Voucher 5270

[signature]
Indian Agent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-3 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3157

TREASURY ONLY

Cheque No. .....

Date .....

EX'D.
M

Pay to Miss Victoria Cerega,

Address Teacher,
Long Plain Indian Day School,
Edwin, Manitoba.

1948. DATE		SERVICE	AMOUNT
Mar.	5	To Scrubbing floor and two outside toilets,	
		of the Long Plain Indian Day School,	
		as per account attached.	1.50

Code 516

Training Division
MAR 12 1948

MAR 12 1948
RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Voucher No. S280

Date March 9, 1948.

Agent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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March 5, 1948.

Long Plain Indian Day School

Paid to Mrs. Smoke $1.50 for scrubbing the floor and two outside toilets.

Payment Received

Mrs Victoria

Teacher

Victoria Smoke

Account 516 Sub-allotment

Voucher 5240

Indian Agent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

V2 (127)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. George Dorey, D.D.,

Address Secty.-Board of Home Missions,
United Church of Canada,
229 Queen St.W., Toronto 2B.

DATE 1948.		SERVICE	AMOUNT	
Mar.	31	To Rent of the mission at the Long Plain Reserve, for use as a Day School, for the month ended March 1948.	25.	00
		Code 516		

APR 8 1948
113
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-3-3-(W1) dated June 28, 1947.

FORM No. I.A. 506
Req. 3524

Agent

Voucher No. S.429

Date April 1st. 1948.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5 V3 (127)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. EX'D. M

DATE .....

Pay to Miss Victoria Carega, Teacher,

Address Long Plain Indian Day School,

Edwin P.O., Manitoba.

DATE	SERVICE	AMOUNT
1948.		
Mar. 31	To Room for teacher for the month of March @ $12.00 per month.	12 00
	Code 516	

Training Division
APR 8 1948
Indian Affairs Br.

APR 5

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127/3/5(WTI) dated Dec. 30/47.

FORM No. I.A. 506
Req. 3524

Voucher No. 3.434

Date April 1st. 1948.

Signature

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5 V2(127)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date E.E.D. M

Pay to P.R.Renwick.

Address General Store,

Edwin, Manitoba.

DATE 1948.		SERVICE	AMOUNT	
Mar.	4	To milk, cocoa, sugar supplied the teacher of the Long Plain Indian Day School, for the Indian Children's lunch at noon, as per account attached.	2.	74.
		Code 516		

Training Division APR 8 1948 Indian Affairs Br.

RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-5-5(Wpg) dated Oct. 28/47.

FORM No. I.A. 506
Req. 3524

Agent

Voucher No. 3.493 Date April 6, 1948.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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P. R. RENWICK

EDWIN GENERAL STORE

PHONE 476 [redacted] 15

Edwin, Man., [illegible] 191[illegible]

M[illegible]

1		
2	Smith 12	1 92
3	Cheese.	42
4	Ranger 4	40
5		274
6		
7	Ck	
8		
9	E. Clarke.	
10	Authority	
11	S16	
12	Voucher S493	
13		
14		
15	33	

Indian Agent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

Page C

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12,7-3-8'

T2 (127)
Form No. I.A. 506A
R. 8456

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. EX'D. M

Date

Pay to Miss Victoria Geregs,

Address Teacher, Long Plain Day School,
Edwin, Manitoba.

1948 DATE		SERVICE	AMOUNT
Apr.	17	To Scrubbing the Floor and two outside toilets at the Long Plain Indian Day School for the month of April as per account attached.	1.50
		Code 516	

APR 20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. S.598

Date. April 20, 1948.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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April 7; 1948.

Long Plain Indian Day School

Paid Mrs. Smoke $1.50 for scrubbing the floor and two outside toilets.

Payment Received

Teacher

Victoria Genega

Authority ...

Allotment ..S. 16 ..

Voucher .....S. 598

Mrs. H. Smoke

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

V2 (127)
Form No. I.A. 5068
R. 2440

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. George Dorey, D. D.,

Address Secty.-Board of Home Missions,
United Church of Canada,
229 Queen St. W., Toronto 2B

DATE	SERVICE	AMOUNT
1948. Apr. 30	To Rent of the mission at the Long Plain Reserve, for use as a Day School, for the month ending April 1948.	25.00

Training Division
MAY 3 1948
Indian Affairs Br.

Code 516

Mines and Resources
MAY 3 1948
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-3-5 (WTh) dated June 28/47.

Agent

Voucher No. S.631

Date April 27, 1948

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 3064 M 3 (127)
R. 3456

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss. Victoria Geroge, Teacher,

Address Long Plain Indian Day School,

Edwin P.O., Manitoba.

1948 DATE		SERVICE	AMOUNT
Apr.	30	To Room for teacher for the month of April @ $12.00 per month.	12.00

Code 516

Department of Mines & Resources
Indian Affairs Branch
MAY 3 1948
P. M.
RECORDS

Training Division
MAY 6 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 127-3-5 (Pt 1) dated Dec. 30/47.

Voucher No. S.638

Date April 27, 1948.

Agent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

15349

CE OF THE
DIAN AGENT

Portage la Prairie,
Manitoba.

CANADA

DEPARTMENT

OF

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
6-29s

May 1st,
1948.

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA.

The Indian Day School at Long Plain, opened last year, is badly in need of a Teacher's desk and chair. The desk in use at present is the Mission pulpit and the chair is the one that belongs to the organ.

Both these articles were asked for in school requisition of September 23rd 1947.

Could authority to purchase be granted.

Department of Mines & Resources
Indian Affairs Branch
MAY 4 1948
A.M.
REGISTERED

J. R. Russell.
Superintendent.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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No. 37a
R 1330

DEPARTMENT OF MINES AND RESOURCES

[redacted]

Requisition No.....

Order No.....

May 5, 1948

To the Departmental Purchasing Agent, Ottawa, (File: 127-3-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS.....

SHIP TO Miss Victoria Gerega, Teacher, Long Plain Indian Day School,
Edwin, Manitoba.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	Teacher's Desk		
1	Teacher's Chair		
	While the desks should be shipped as shown above, the account should be sent to Mr. J. Waite, Indian Agent, Portage la Prairie, Man.		

P.O. 2826
Yellow copy mailed
agent Waite

Training Division
MAY 14 1948
Indian Affairs Br.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:—1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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CANADA

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127-3-5 (E.1)

May 5, 1948

E.A.D.

Mr. J. Waite, Indian Agent,
Portage la Prairie, Man.

With reference to your letter of the 1st instant, file 6-29s, we are ordering a desk and chair for the teacher of the Long Plain School. We are requesting the firm to ship same to Edwin, Manitoba, but the account will be forwarded to your office.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

V2 (127)
Form No. I.A. 560b
R. 3450

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

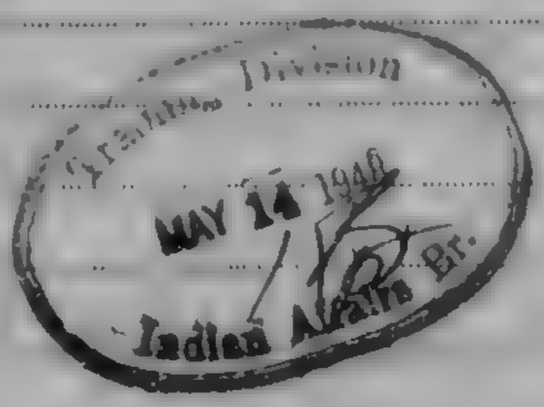
CHEQUE No. .....

DATE ..... EX'D. M

Pay to Miss Victoria Ocrega.

Address Teacher of the Long Plain Day School,
Edwin, Manitoba.

1948. DATE	SERVICE	AMOUNT
Apr. 30	To Scrubbing floor and two outside toilets at the Long Plain Indian Day School for the month of April as per account attached.	1.50
	Code 516	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

C. K. Russell
FOR Agent

VOUCHER No. 8.651

DATE May 1st, 1948.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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April 30/48:

Long Plain [redacted] Day School

Paid to Mrs. Smoke $1.50 for scrubbing floor and two outside toilets.

Payment Received

Mrs. W Smoke

Teacher

Victoria Derega

Authority .....

Allotment $16. Sub-allotment ..

Voucher No. 65.

G.R. Russell.

FOR Indian Agent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5 V3 (127)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Victoria Cerega, Teacher.

Address Long Plain Indian Day School,
Edwin P.O., Manitoba.

1948. DATE		SERVICE	AMOUNT
May	31	To Room for teacher for the month of May @	
		$12.00 per month.	12.00

Code 516

Department of Mines and Resources
Indian Affairs Branch
JUN 8 1948 P.M.
RECORDS

Training Division
JUN 9 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately, and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 127-3-5 (WRJ) Dec. 30/47. G. R. Russell.

Voucher No. 8.778 Date May 21st, 1948. F.C.R.Avoine

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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May 30 th.

Long Plain Indian Day School

Paid Mrs. Smoke $1.50 for scrubbing the floor and two outside toilets.

Payment Received

Mrs K Smoke

Teacher

Victoria Gerega

Authority.....

Allotment 516 Sub-allotment .....

Voucher 5841

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5 V2(127)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2458

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Victoria Cerega.

Address Long Plain Indian Day School,
Edwin, Manitoba.

DATE 1948.	SERVICE	AMOUNT
May, 30	To scrubbing floor and two outside toilets at the Long Plain Indian Day School, for the month of May 1948, as per ~~account~~ Receipt attached.	$1.50
	Code 516	

Training Division
JUN 8 1948
K.B.
Indian Affairs Br.

Department of Mines and Resources
Indian Affairs Branch
JUN 8 11
RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

G. K. Russell
FOR Agent

VOUCHER No. S.841

DATE June 3rd, 1948.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

V2 (127)
Form No. I.A. 506A
R. 3455

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

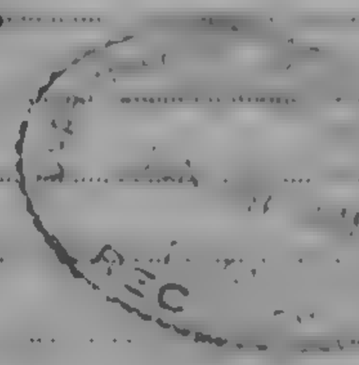
Date ..... EX'D M

Pay to ... Rev. George Dorey, D.D.

Address Secty. Board of Home Missions,
United Church of Canada,
229 Queen St. W., Toronto 2B.

DATE 1948.		SERVICES	AMOUNT
May	31	To Rent of the mission at the Long Plain Res. for use as a Day School, for the month ending May 1948.	25.00

Code 516



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-3-5 (NT) dated June 28/47.

G. R. Russell
FOR Agent

VOUCHER No. 8774

DATE May 21st, 1948.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Requisition for School Material

Date May 5th. *19* 48

For Long Plain Indian Day *School* Portage *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
blinds	0		4		26 by 54 inches.
clothes hooks	0		36		
cocoa pot	0		1		to contain 50 cups
spoons	0		36		
dish pan	0		1		
dish towelling	0		15 yds.		
soap flakes	0		10 pkg.		
laundry soap	0		24 bars		
waste paper basket	0		1		
school mirror	0		1		
steel backs combs	0		12		
~~fire extinguisher~~	0		1		pyren
~~map of Manitoba~~	0		1		wall map.
drinking fountain	0		1		
~~Indian School Bulletins~~					Back numbers
cotton cord	0		50 ft.		
~~Picture of King & Queen~~			1		wall picture
~~heatograph~~	0		1		
alarm clock	0		1		
damper	0		1		
~~Envelopes Large~~	6	Oct. 10	36		

N.B.—Explicit information regarding address must be furnished.

Name Victoria Gerega

School Long Plain

Post Office (nearest) Edwin P. O.

Express Office (nearest) Rossendale

Province Manitoba

Victoria Gerega
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

G. R. Russell.
FOIndian Agent

FORM No. I.A. 413

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Requisition for School Material

127-3-5

Date May 29th. 1948

For Long Plain Indian Day School Postage 24317 Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Paper Towels	10 b.	Oct. 10/47	24 b.		
lifebuoy soap	0	"	60 bars		
enamel cups	4	"	32		
~~Progress Report cards~~	2	"	56		
dustbane	0		50 lbs.		
brooms	2 used	"	1		
Chloride of lime	2pkgs.	"	12		
toilet paper	2roles	"	12 r.		
galvanized frame	0				to fit stove
galvanized iron	0				2½ by 4 feet
stove pipes	0		20lengths.		
elbows	0		2		
cupboards	0				6 ft. by 6 ft. material.
hinges and locks					
desks 2large	20	Nov. 18	25		1947
Floor paint	0		2 gals.		Brown
cod liver oil	0		168 lbs.		
Vitamin pills	0		3000		
Tongue Depressers	0		2 boxes		
Vitamin biscuits	0		600 lbs.		
~~Jolly Number Books~~	0		20		Grade one

Department of Indian Affairs
JUN 10 1948
A.M.
REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name Victoria Gerega

School Long Plain

Post Office (nearest) Edwin

Express Office (nearest) Rossendale

Province Manitoba

Victoria Gerega

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

G. R. Russell.

FOR Indian Agent

FORM No. I.A. 618
R. 2000

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5 (E.1)

June 11, 1948.

Mr. G.H. Russell, for Indian Agent,
Portage la Prairie, Manitoba.

With reference to requisition of the 30th ultimo, you may purchase the following items for use at the Long Plain School.

24 pkgs. paper towels	galvanized frame to fit stove
60 bars Lifebuoy soap	2½ x 4 ft. galvanized iron
32 enamel cups	20 lengths of stove pipe
50 lbs. dustbane	2 elbows
1 broom	material for cupboard 5'x6'
12 pkgs. chloride of lime	hinges and locks
12 toilet paper	2 gals. floor paint

With reference to the desks requested, please let us know the number and size you require. The desks come in large, medium and small sizes - please state the number of each you require.

Your request for cod liver oil, vitamin pills, and tongue depressers is being forwarded to the Medical Division.

Bernard F. Neary
Superintendent of Education.

PF/MGD

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5 (E.1)

June 11, 1948.

Memorandum?

DOCTOR FALCONER

On a requisition from Miss Victoria Cerega, Long Plain Indian Day School, Edwin, Manitoba, there is a requisition for the following:

168 lbs. cod liver oil
3,000 vitamin pills
2 boxes tongue depressers.

Bernard F. Neary
Superintendent of Education.

PP/MCD

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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CANADA

DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 127-3-5 (E.1)

OTTAWA June 11, 1948.

Memorandum:

DOCTOR VANCOUVER

On a requisition from Miss Victoria Peregoy, Long Plain Indian Day School, Edwin, Manitoba, there is a requisition for the following:

168 lbs. cod liver oil
3,000 vitamin pills
2 boxes tongue depressers.

Bernard F. Neery
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Copy of this letter placed on file 31-127.

127-3-6

Ottawa, June 15th, 1948.

EX'D.

Dear Sir,-

The Superintendent of Indian education has referred to us a requisition from Miss Victoria Cerega, the teacher of Long Plain Indian Day School, Edwin, Manitoba, for 168 pounds of cod liver oil, 3000 vitamin pills and two boxes of tongue depressors. Before any action is taken on this order, would you please advise how many pupils are to be served. The quantity, approximately 17 gallons of cod liver oil substitute, seems considerable especially at this time of year when the use of it usually diminishes during the summer period. Does this school not close about the end of June and, if so, could not the oil be sent when it re-opens. Any other information that will enable us to deal intelligently with this request will be appreciated.

Yours truly,

H. L. Falconer

H. L. Falconer, M. D.
Assistant Director,
Indian Health Services.

G. R. Russell, Esq.,
For Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Indian Affairs. (RG 10, Volume 6240, file 555-5, part 1)
PUBLIC ARCHIVES - ARCHIVES PUBLIQUES
CANADA

Form 50

CANADIAN NATIONAL RAILWAY COMPANY—EXPRESS DEPARTMENT

PREPAID ORDER

THE SPORT SHOP
98 Bank St., OTTAWA, Phone 2-6278

JUN 8 1948

RECEIVED FROM _____

TO THE CANADIAN NATIONAL RAILWAY COMPANY—EXPRESS DEPARTMENT

Please forward the following described Shipments, delivered to you this date, as Express Charges PREPAID, and collect such Charges from the above named shipper, who hereby agrees to pay the same upon demand.

ARTICLES	SAID TO CONTAIN	VALUED AT $	WEIGHT	ADDRESSED TO (CONSIGNEE)	(DESTINATION)	PREPAID	FOR THE COMPANY
1 PCE	ATHLT EQUIP	1 25	1	THE TEACHER, LONG PLAIN IND. DAY SCHOOL.	EDWIN, MAN.	20	A10428

NOTICE TO SHIPPERS

The Canadian National Railway Company—Express Department, is only liable for the amount of value declared. If no value is stated, the Company's liability will not exceed $50.00.

RECEIVED PAYMENT OF $ _____

(DATE) _____ 19 __

FOR THE CANADIAN NATIONAL RAILWAY COMPANY—EXPRESS DEPARTMENT

Pour Copie

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TEL. 2-6278

127-3-5

98 BANK ST

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

JUN 16 1948

OTTAWA, ONT., 194

Department of Mines & Resources

Room 503 Booth Bldg.,

Our order # 5-6-48

DATE	INVOICE	DEBITS	CREDITS	BALANCE
June 7.	A 10474			
I	Football Bladder, C.N.X.ppd.Voucher Att'd...	$ I 25 20		$ I 45

To:The Teacher,
Long Plain Indian Day School,
Edwin.Manitoba.....

Training Division
JUN 21 1948
Indian Affairs Br.

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Rec Copy

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www.collectionscanada.gc.ca

Long Plain Indian Day School June 25, 1948.

Paid to Mrs. Smoke $1.50 for scrubbing floor and two outside toilets.

Payment Received

Teacher Victoria Serega

Authority .....

Allotment 516 Sub-allotment .....

Voucher S. 973

G.R. Russell.
for Indian Agent.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3456

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Victoria Geraga,

Address Teacher, Long Plain Indian School,
Edwin, Manitoba.

1948. DATE		SERVICE	AMOUNT
June	25	To Scrubbing floor and two outside toilets at the Long Plain Day School, for the Latter part of the month of June, as per account attached.	$1.50

Code 516

Training Division
AUG 30 1948
Indian Affairs Br.

JUL 12 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

G. R. Russell
F O Agent

Voucher No. S.973

Date June 29th, 1948.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Long Plain Indian Day School June 11, 1948.

Paid Mrs. Smoke $1.50 for scrubbing floor and two outside toilets.

Payment Received

Mrs R Smoke

Teacher

V. Genega

Authority .....

Allotment 516 Sub-allotment .....

Voucher 5882

G.E. Russell.

for Indian Agent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 5454

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Victoria Gerega,

Address Teacher, Long Plain Day School,
Edwin, Manitoba.

1948. DATE		SERVICE	AMOUNT
June	11	To Scrubbing floor and two outside toilets at the Long Plain Indian Day School, for the first part of the month of June, as per account attached.	$1.50
		Code 516	

Treaties Division
JUL 13 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUL 12 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ..... G. R. Russell FOR Agent

Voucher No. S. 889. Date June 14th, 1948.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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12,7-3-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. George Dorey, D.D.,

Address Secty Board of Home Missions,
United Church of Canad,
~~229 Queen Stv W., Toronto 2B.~~

DATE 1948		SERVICE	AMOUNT
June	30	To rent of the mission at the Long Plain Reserve for use as a Day School, for the month ending June 30th, 1948.	25 00
		Code 516	

Training Division
JUL 12 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUL 12 1948
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-3-5 (11) dated June 28/47

J. R. Russell
FOR Agent

Voucher No. S981

Date July 2nd, 1948.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5 V3 (127)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Miss Victoria Gerega, Teacher,

Address Long Plain Indian Day School,
Edwin P.O., Manitoba.

DATE 1948		SERVICE	AMOUNT
June	30	To room for teacher for the month of June @$12.00 per month.	$12 00
		Code 516.	

Training Division
JUL 12 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUL 12 1948
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-3-5 (4 B) dated Dec. 30/47

G.K. Russell
FOR Agent

VOUCHER No. 3986

DATE July 2nd., 1948.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

OFFICE OF THE
INDIAN AGENT

Portage la Prairie,
Manitoba.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7141

PLEASE QUOTE
FILE 6-29 S

27th July,
1948.

Indian Affairs Branch,
Dept. of Mines and Resources, Ottawa.

Dept. of Mines & Resources
Indian Affairs Branch
JUL 3 1948
P. M.
REGISTERED

Re: 127-3-5 (E.1) June 11/48.

I beg to advise that the desks required for the Long Plain Indian Day School are as follows:

12 Medium
3 Large.

A.G. Hamilton.

A.G. Hamilton,
Superintendent.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Form 37
R 2709

DEPARTMENT OF MINES AND RESOURCES

[redacted]

Requisition No. . .

Order No. . .

August 4, 1948.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF EXD.

VOTE 516 ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Mr. A.G. Hamilton, Superintendent of Indian Agency, Rossendale, Manitoba.

Purpose for which required Long Plain Indian Day School.

QUANTITY		UNIT PRICE	TOTAL
12	Single chair desks, medium		
3	" , large		
	[redacted]		
	While the desks should be shipped as above, the account should be forwarded to Mr. A.G. Hamilton, Superintendent of Indian Agency, Portage la Prairie, Manitoba.		

P.O. 32909
Vilas Furn. Co

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED –

APPROVED—

for Director

NOTE: - 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

V2 (127)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Rev. George Dorey, D.D., ...

Address ..... Secty., Board of Home Missions, ...

..... United Church of Canada, ...

229 Queen St. W., Toronto 2B., Ont.

1948. DATE		SERVICE	AMOUNT	
July	31	To rent of the mission at the Long Plain Reserve for use as a Day School, for the month ended July 31st, 1948.	$25.	00
		Code 516		

AUG 10 1948 Indian Affairs Br.

AUG 9 1948 R.C.M.P. RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 127-3-5(WT) dated June 28/47.

FORM No. I.A. 506
Req. 3524

A G Hammell
Agent

Voucher No. S.1152

Date August 3rd, 1948.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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126-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. F.A. 606A
R. 2455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. Fr. J. Lambert, O.M.I.

Address Principal, Sandy Bay Res. School,
Marius P.O., Manitoba.

1948 DATE		SERVICE	AMOUNT
July	31	To Allowance towards salary of man driving truck which transports water at the Sandy Bay Indian Residential School for the month ended July 31st, 1948.	$100.00
		Code 516-01-105	

Training Division
AUG 10 19
Indian Affairs Br.

8 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-9-5 S.1137 dated Oct. 19, 1945.

August 3rd, 1948.
Agent

Voucher No. .....

Date .....

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5 T3 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

EXD

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ....Miss Victoria Geroga, Teacher,.....

Address....Long Plain Indian Day School,.....

Edwin P.O., Manitoba.

DATE 1948.		SERVICE	AMOUNT
July	31	To room for teacher for the month ended July 31st, @ $12.00 per month.	$12.00

Code 516

Training Division
AUG 10 1948
Indian Affairs Br.

AUG 8 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-3-5 (MTA) Dec. 30/47.

Agent

Voucher No. S.1164

Date August 3rd, 1948.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

GVS/BCW PURCHASE ORDER 127-3

NO. 29826
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

OTTAWA May 7th, 1948 FILE NO. 81173-15-38

18654

TO Vilas Furniture Co. Ltd.,
Covansville, P. Quebec.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Miss Victoria Geroge, Teacher, Long Plain Indian Day School,
Edwin, Man.

F.O.B. Edwin, Man. QUOTATION OF February 4th, 1948.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO S.J. Waite, Indian Agent, Portage la Prairie, Man.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Teacher's Desk, No. 24	51.30	51.30
1	Teacher's Chair, No. 30½	9.98	9.98
			$61.28
	Plus authorized increased freight rate.		

Department of Mines & Resources
Indian Affairs Branch
MAY 14 1948
A.M.
REGISTERED

Finance Division

VOTE		OBJECT	ENCUMB. NO.
516	12	415	426

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
H. FEE

FOR COMPTROLLER OF THE TREASURY

DELIVERY REQUIRED BY

As soon as possible.

W. M. WINCHT

PURCHASING AGENT

R 2823

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. Aug. 2 19 48

PRODUCTS
—
School Furniture
Household Furniture
—
TELEPHONE 58

SOLD TO Department of Mines & Resources
Ottawa, Ont.

Terms: 30 days net | Your Order No. 29826 | Our Order No. 2883 | Shipped Via Frt.Ppd.

1	No.24.T. Desk	$1.30
1	No.30½ Chair	2.98
		$1.28

Authority Order 29826
Allotment 516 Sub-allotment 12-4415
Voucher S.1225
Fed. sales tax ins.
prepaid
R H Hamilton
Indian Agent

Shipped to:- Miss Victoria Serega, Teacher,
Long Plain Indian Day School,
KOMIK, Man.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs, (RG 10, Volume 6249, file 555-5, part 1)

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V2 (127) 1223-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Vilas Furniture Company, Ltd. .....

Address ..... Cowansville, Que. .....

DATE		SERVICE	AMOUNT	
1948				
Aug.	2	To 1 T. Desk and 1 Chair purchased for the Teacher at the Long Plain Indian Day School, as per account attached.	61.	28
		Code 316-12-415		

Training Division
AUG 20 1948
Indian Affairs Br.

AUG 19 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Order 29826 dated .....

FORM No. I.A. 506
Req. 8524

A G Hamilton
Agent

Voucher No. 8.1225

Date August 13th, 1948.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

VILAS FURNITURE COMPANY LIMITED

SCHOOL & HOUSEHOLD FURNITURE

COWANSVILLE, QUE.

11170

Sold to Department of Mines and Resources, OTTAWA, Ont.

Our Order No. 5500

Customer's Order No. 32909

Date Sold Aug. 16/43

Ship to Mr. A. G. Hamilton, Supt. of Indian Agency

Salesman Letter

Shipping Point Rossendale, Man.

Terms 30 days net

Post Office

F.O.B. Rossendale

Ship by Freight prepaid

When Ship as soon as possible

QUANTITY	V		PRICE	AMOUNT
12		# 3 Model W Chair Desks		
3		# 1 " W " "		

Department of Mines & Resources
Indian Affairs Branch
AUG 20 1943
A. M.
RECORDS

Fed. Sales Tax included

prepaid

4 copies invoice to Mr. A.G.Hamilton, Supt.of Indian Agency
Portage La Prairie, Man.

NOTICE

This acknowledges your order as entered by us and for which we thank you

If there is any error or omission please notify us at once

FORM No. 12-SSN-8-47.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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177-3-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. George Dorey, D.D.,

Address Secty. Board of Home Missions.
United Church of Canada.
229 Queen St. W., Toronto 2B, Ont.

DATE 1948		SERVICE	AMOUNT
Aug.	31	To rent of the mission at the Long Plain Reserve for use as a Day School, for the month ended August 31st, 1948.	$25.00
		Code 316	

Treaties & Lands Division
SEP 9 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
SEP 8
RECEIVED
OTTAWA

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-3-5 (Gen) June 28/47.

A. H. Hammelton
Agent

Voucher No. 8.1303

Date Aug. 31st, 1948.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127-3-5

V3 (127)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3456

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Victoria Cerega,

Address Teacher of Long Plain Day School,
Edwin, Manitoba.

DATE	SERVICE	AMOUNT
1948.		
Aug. 31	To room for teacher at the Long Plain Indian Day School for the month ended August 31st, 1948.	$12.00
	Code 316	

Indian Affairs Division
SEP 8 1948
Records Br.

Department of Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127/3/5 (NCR) Dec. 30/47.

Agent

Voucher No. S-1306 Date Aug. 31st, 1948.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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5-5-5-5

V2 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. George Dorey, D.D.

Address Secty. Board of Home Missions,
United Church of Canada,
229 Queen St. W., Toronto 25, Ont.

1948. DATE		SERVICE	AMOUNT	
Sept.	30	To rent of the mission at the Long Plain Reserve for use as a Day School, for the month ended September 30th, 1948.	$25.	00

Code 516

Training Division
OCT 11 1948
Indian Affairs Br.

OCT 8 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-3-5 (WT) dated June 28/47.

A. G. Hamilton
Agent

Voucher No. S.1473

Date Sept. 30th, 1948.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-6 V3 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Victoria Geregan

Address Teacher of Long Plain Day School,

Edwin, Manitoba.

1948. DATE		SERVICE	AMOUNT
Sept.	30	To room for teacher at the Long Plain Indian Day School for the month ended September 30th, 1948.	$12.00
		Code 516	

Training Division OCT 11 1948 Indian Affairs Br.

OCT 8 1948 A.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-3-5 (PT1) dated Dec. 30/47.

L. G. Hamilton
Agent

Voucher No. 8-1477

Date Sept. 30th, 1948.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-9

INFORMATION COPY - Mr. B. F. Neary, Superintendent of Education, Indian Affairs Branch, Department of Mines and Resources, Ottawa, Ontario.

127-3-9

INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

21237

208-10 (127)

530 Dominion Public Bldg.,
Winnipeg, Manitoba,
October 12, 1943.

Department of Mines & Resources
Indian Affairs Branch
OCT 16 1943
A.M.
REGISTERED

Re: Long Plain Matters

1. The Hutterite Lease Proposal

Decided to go ahead and take the surrender from the Band as soon as possible. Covering approximately (960 acres & 640 & 200) - 1800 acres. Then negotiate lease with Hutterites.

2. Re Foraley lease - application to buy -
(a) Decided not to sell at all
(b) Decided to let the leases (Foraley-Sylvester) run out and then return the balance of the surrendered land to the Long Plain Res. #6.

3. Re Section 8 - Long Plain Sioux

Decided to lease a half section either the North or East halves under 93-3 of the Act and compensate any Indian occupant at the rate of $1.00 per acre per year for any cultivated land out of the existing Band funds until rents begin to come in and thereafter out of rents. No surrender considered necessary.

4. Band Farm

Decided to try to develop either Section 17 or 20 as a Band Farm. Equipment - power and machinery to be purchased out of Band funds. To be repaid out of profits over a term of years (say 5).

5. Day School

SE (see memo from Hamilton 6/4/43.

To be located on the South-west corner of the south-east quarter of Section 20 - 2 acres. The Band will have to be asked to surrender 2 acres for administrative purposes.

Advantages of suggested location -
(a) Most central point in relation to population
(b) One mile from Reserve H.Q.
(c) Three miles from Edwin P.O. and village
(d) One mile from Church (present school)
(e) Within easy reach of Long Plain Sioux children

J. J. Allan,
Superintendent, Reserves & Trusts.

R. A. Davis,
Regional Supervisor of Indian Agencies.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5

(E)

October 21, 1948.

Major C.A.F. Clark,
c/o Mr. J.F.B. Ostrander,
Regional Supervisor of Indian Agencies,
304 Post Office Building,
R E G I N A, Saskatchewan.

Long Plain Indian Day School.

Dear Major Clark:

One of the Indian day schools which we intend to build next year in Manitoba is at Long Plain. This reserve is in the Portage la Prairie Superintendency and we have successfully conducted a day school in the United Church. In view of the satisfactory attendance, we intend to build a standard school and teacherage. I would appreciate your visiting this reserve when in Manitoba and check the school site already selected by Mr. Allan and Mr. Davis. My information on this site is as follows:-

"To be located on the south-west corner of the south-east quarter of Section 20 - 2 acres. The Band will have to be asked to surrender 2 acres for administrative purposes.

"Advantages of suggested location -

(a) Most central point in relation to population
(b) One mile from Reserve H.Q.
(c) Three miles from Edwin P.O. and village
(d) One mile from Church (present school)
(e) Within easy reach of Long Plain Sioux children."

Yours sincerely,

Bernard F. Neary,
Superintendent of Education.

EFN/EM

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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October 15th. 1948

Long Plain Indian Day School

Paid to Mrs. L. Peters $1.50 for scrubbing floor and two outside toilets.

Payment Recieved

Mrs Laura Peters

Teacher

V. Gerega

Authority .....

Warrant 516 Voucher

Cheque S. 1569.

A. G. Hamilton
Superintendent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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VS (327)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 606A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Victoria Garega,

Address Teacher of Long Plain Day School,

Edwin P.O., Manitoba.

1948 DATE		SERVICE	AMOUNT
Oct.	15	To Scrubbing floor and two outside toilets at the Long Plain Indian Day School as per account attached.	$1.50

Training Division
NOV 1 1948
Indian Affairs Br.

Code 516

OCT 26 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

A. G. Hamilth,
Agent

Voucher No. S.1569

Date Oct. 21st, 1948.

Indian Affairs, (RG 10, Volume 6249, file 555-5, part 1)

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5-5-8-5 76 13271

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Paulin Chambers Co., ...

Address ..... Winnipeg, Manitoba. .....

DATE	SERVICE	AMOUNT
1948. Sept. 30	To 400 lbs Vitamined Biscuits purchased for the children who attend the Long Plain Indian Day School as per account and prepaid receipt for freight attached.	$122.44

GOVT. - FOR TREASURY

Treasury Division
Nov 3
Code 516-02-221

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Estimates 1948-49. dated .....

A. G. Hamilton
Agent

Voucher No. 8.1616

Date Oct. 25th, 1948.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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SERVING THE WEST FOR OVER 60 YEARS

PAULIN CHAMBERS CO.

No. 22821 AHH11 22821

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25521 WINNIPEG, MAN. Limited

SEP 30 1948

SOLD TO Dept. of Mines & Resources, DATE SHIPPED 194

O/S 39401 Ottawa, Ont. SHIP WHEN VIA

SHIP OR DELIVER TO The Teacher, Long Plain Indian Day School SOLD July 6/48 TERMS

C/o Mr. S.J. Waite, Indian Agent, Elkhorn, Man. SALESMAN

NO	DESCRIPTION	WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
400	Lbs Vitamized Biscuits 8/50	400	30	12000		
	Prepaid Freight					12000 244
						12244

Authority Estimate 48-49

Allotment 576 Sub-allotment 02-221

Voucher S 1616 A. G. Hamilton
Superintendent

PRICED	EXTENDED	CHECKED

CUSTOMER'S NO

CANDY WAR TAX
GROSS GOODS
SUGR CANDY $ TAX $
$ TAX $
TOTAL

BISCUIT SURTAX
LIST TAX $
NET TAX $
TOTAL

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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5-5-5-9 V3 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Victoria Geroga,

Address Teacher of Long Plain Day School,
Edwin, Manitoba.

1948. DATE		SERVICE	AMOUNT
Oct.	30	To room for teacher at the Long Plain Indian Day School for the month ending Oct. 31st, 1948.	$12.00
		Code 516	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-3-5 (WTL) dated Dec. 30th, 1947. A. G. Hamilton
Agent

Voucher No. S.1658

Date Oct. 29th, 1948.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. George Dorey, D.D.,

Address Secty. Board of Home Missions,

United Church of Canada,

229 Queen St. W., Toronto 2B, Ont.

SERVICE

DATE			
Oct.	30	To rent of the mission at the Long Plain Reserve for use as a Day School for the month ended Oct. 31st, 1948.	$25.00
		Code 516	

Indian Affairs
NO. 16
12
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 127-3-5 (vol) dated June 28/47.

A. G. Hamilton

Agent

VOUCHER No. S.1656

DATE Oct. 29th, 1948.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Long Plain Indian Day School

Paid to Mrs. L. Peters $1.50 for scrubbing the floor and two outside toilets.

Teacher
V. Bergen

October 29th. , 1948.

Payment Recieved

Authority .....

Allotment 56 Sub allotment .....

Voucher S.1707 A. G. Hamilin.
Superintendent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Long Plain Indian Day School

Paid to Mrs. L. Peters $1.50 for scrubbing the floor and two outside toilets.

Teacher

V. Berega

October 29th., 1948.

Payment Recieved

Authority .....

Allotment 516 Sub allotment .....

Voucher S.1707 A. G. Hamilton

..... Superintendent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss V. Garega,

Address Teacher of Long Plain Day School.

Edwin P.O., Manitoba.

1948. DATE	SERVICE	AMOUNT
Oct. 29	To Scrubbing and cleaning at the Long Plain Indian Day School as per account attached.	$1.50
	Code 516	

Training Division
NOV 18 1948
Indian Affairs Br.

NOV 16

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

A. G. Hamilton
Agent

Voucher No. 3.1709

Date Nov. 3rd, 1948.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE 6-295

Portage la Prairie, Manitoba.

3753

26th November, 1948

Indian Affairs Branch,
Dept. of Mines and Resources, Ottawa.

The teacher at the Long Plain Indian Day School, is making request for the following supplies, to furnish a mid-day lunch to the children at the school:

Department of Mines & Resources
Indian Affairs Branch
NOV 29 1948
P.M.
REGISTERED

10 lbs. cocoa
20 lbs. sugar
3 cases of canned milk.

These supplies can be purchased locally for $10.00. I beg to request authority.

A.G. Hamilton,
Superintendent.

GRR/JM

c.c. R.S. Davis,
Regional Supervisor,
Winnipeg, Manitoba.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 (E)

, December 4, 1948.

Mr. A.G. Hamilton,
Supt. of Indian Agency,
Portage la Prairie, Man.,

Long Plain Indian Day School.

The Department concurs in the purchase of the following items required for a hot drink for the children at this school:

10 lbs. Cocoa
20 lbs. Sugar
3 cases Canned Milk.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HH.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Miss V. Cerega,

Address ..... Teacher, Long Plain Day School,

Edwin, Manitoba.

1948. DATE		SERVICE	AMOUNT	
Nov.	12	To Scrubbing and cleaning at the Long Plain Indian Day School as per account attached,	$1.	50

Code 526

Training Division
DEC 8 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

A. G. Hamilton
Agent

Voucher No. S.1797

Date Nov. 25th, 1948.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Long Plain Indian Day School Nov. 12, 1918.

Paid to Mrs. L. Wescoupe $1.50 forscrubbing the floor and two outside toilets.

Payment Received

Mrs L Wescoupe X

Teacher

F. Geneja

Authority .....

Allotment 516 Sub allotment .....

Voucher S.1797

A. G. Hamilton

Superintendent

.....

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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V2 (127) 555-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 586A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. George Dorey, D.D.,
Secty, Board of Home Missions,
Address United Church of Canada,
229 Queen St. W., Toronto 2B., Ont.

1948. DATE		SERVICE	AMOUNT	
Nov.	30	To rent of the mission at the Long Plain Reserve for use as a Day School for the month ended Nov. 30th, 1948.	$25	00
		Code 516		

Training Division
DEC 13 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-3-5 (MT) Dated June 28/47.

A. G. Hamilton
Agent

Voucher No. S.1849

Date Nov. 30th, 1948.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Victoria Gorega,

Address Teacher, Long Plain Day School,

Edwin, Manitoba.

DATE		SERVICE	AMOUNT
1948.			
Nov.	30	To room for teacher at the Long Plain Indian Day School for the month ended Nov. 30th, 1948.	$12.00
		Code 516	

Trainin. Division
DEC 13 918
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-3-5 (NTS) Dec. 30/47.

A. G. Hamilton
Agent

Voucher No. 8.1848

Date Nov. 30th, 1948.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5

Requisition for School Material

Date November 30th., 1948

For Long Plain Indian Day School Portage 6425 Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
School desks	20	Nov. 1947	15		10 large, 5 medium
~~Little Begin~~ Language Book.	0		15		~~For~~ Grade One.
~~Here We Go~~ Language Book.	0		11		~~For~~ Grade Two.

N.B.—Explicit information regarding address must be furnished.

Name Victoria Gerepa

School Long Plain Indian Day School

Post Office (nearest) Edwin, R. O. Man.

Express Office (nearest) Ossendale

Province Manitoba

Victoria Gerepa

Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 414

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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No. 37a
R 2350

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.....

Order No.....

Ottawa, December 13, 1948.

To the Departmental Purchasing Agent, Ottawa, (File: 555-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Long Plain Indian Day School

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Mr. A. G. Hamilton, Superintendent, Indian Agency,
Rossendale, Manitoba.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
10	Single School Desks, large		
5	" " ", medium		
	Note:		
	While the desks should be shipped as above, the account should be forwarded to		
	Mr. A. G. Hamilton, Superintendent, Indian Agency, Portage la Prairie, Manitoba.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:—1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 196A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Miss V. Geroga,

Address ..... Teacher, Long Plain Day School,

Edwin P.O., Manitoba.

1948 DATE	SERVICE	AMOUNT
Nov. 26	To Scrubbing the following; floor and two outside toilets at the Long Plain Indian Day School, as per account attached.	$1.50
	Code 516	

Training Division
DEC 15 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

M. G. Hamilton
Agent

Voucher No. 8.1906

Date Dec. 6th, 1948.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Long Plain Indian Day School November 26th., 1948.

Paid to Mrs. L. Wescoup $1.50 for scrubbing the floor and two outside toilets.

Payment Received

Mrs L. Wescoup X

Teacher

V. Gerega

Authority .....

516

Voucher .. S. 1906

L. G. Hamilton

Superintendent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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W15 555-5

OFFICE OF THE INDIAN AGENT
Portage la Prairie, Manitoba.

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 6-29S

8076

9th December, 1948.

Indian Affairs Branch,
Dept. of Mines and Resources, Ottawa.

Re: 555-5 (E) dated December 4/48.

I beg to refer to the above noted letter in which authority was granted by the Department to purchase the following items to provide a hot drink for the pupils of the Long Plain Indian Day School:

Department of Mines & Resources Indian Affairs Branch
DEC 15 1948
A.M.
REGISTERED

10 lbs. cocoa
20 lbs. sugar
3 cases of canned milk.

In requesting authority I advised the Department that these items would cost $10.00. I now find that the total cost will be $20.00.

May I have authority to spend this amount.

A. G. Hamilton

A.G. Hamilton,
Superintendent.

GRR/JM

c.c. R.S.Davis,
Regional Supervisor.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 (E.1)

December 18, 1948

Mr. A.G. Hamilton,
Superintendent,
Indian Agency,
Portage la Prairie, Man.

With reference to your letter of the 9th instant regarding the items ordered to provide a hot drink for the pupils of the Long Plaint School, an expenditure of $20.00 is approved.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Long Plain Indian Day School December 17, 1948.

To Johnny Longclaws $8.00 for lighting fires during the month of December.

Authority 42127-6a (ES) Nov 17/48

Allotment 516 Sub allotment

Voucher S-1777

A. G. Hamilton
Superintendent

Johnnie Longclaws

V. Gerega

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Johnny Longclaws,

Address Long Plain Indian Reserve,

Edwin P.O., Manitoba.

1948. DATE		SERVICE	AMOUNT
Dec.	17	To Lighting fires during the month of December at the Long Plain Indian Day School, as per account attached.	$8.00

Code 516

Training Division
DEC 28
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 42127-6 (Ed) dated Nov. 17/48.

A. G. Hamilton Agent

Voucher No. S.1999 Date Dec. 20th, 1948.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

127-3-5

CANADA

TO Vilas Furniture Co. Ltd., K.M.
Cowansville, P.Q.

FILE NUMBER 53656-15/38

OTTAWA Aug. 9th, 1948.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Mr. A. G. Hamilton, Supt. of Indian Agency, Rossendale, Man.

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

Mr. A. G. Hamilton, Supt. of Indian Agency, Portage la Prairie, Man.

F.O.B. Rossendale, Man. QUOTATION OF Feb. 4th, 1948 DELIVERY REQUIRED BY Before Sept. 1/48

QUANTITY	DESCRIPTION	UNIT	TOTAL
	FOR: Long Plain Indian Day School		
12	Movable chair desks, medium #3	18.48	221.76
3	Movable chair desks, large #1	18.95	56.85
			$278.61

Indian Affairs Branch DEC 28 1948 K.M. Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch AUG 13 1948 P.M. REGISTERED

JVC/BCM

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12-415			1315

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. M. FEE

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 32909

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to....Vilas Furniture Company, Limited,.....

Address....Cowansville, Que.....

1948. DATE		SERVICE	AMOUNT
Dec.	13	To Chair Desks purchased for use at the Long Plain Indian Day School as per account attached.	$273.61
		Code 516-12-415	

Training Division
DEC 28 19
G M
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Order XKL-32909

A. G. Hamilton
Agent

Voucher No. 3.1226

Date Dec. 20th, 1948.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE.

Dec. 23 19 48

PRODUCTS

School Furniture
Household Furniture

TELEPHONE 58

SOLD TO Department of Mines & Resources,

Ottawa, Ont.

Terms: 30 days net Your Order No. 32908 Our Order No. 5800 Shipped Via Frt.Ppd.

12	No.3 Model w Chair Desks	18.48	221.76
3	No.1 " " " "	18.95	56.85
			278.61

Fed. sales tax inc.

[redacted]

Shipped to:- Mr. A.G. Hamilton, Supt. of Indian Agency,

Authority Order-in-Council 1909 Rossendale, Man.

Allotment 516, Statement 12-413

Voucher S. 1996 A. G. Hamilton

Superintendent

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss V. Garega,

Address Teacher, Long Plain Day School,

Edwin P.O., Manitoba.

1948. DATE		SERVICE	AMOUNT
Dec.	17	To Scrubbing the floor and two outside toilets at the Long Plain Indian Day School, as per account attached.	$1.50

Code 516

Transcona
DEC 30
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

A. G. Hamilton
Agent

Voucher No. S.2002

Date Dec. 22nd, 1948.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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www.collectionscanada.gc.ca

Long Plain Indian Day School December 17, 1948.

Paid to Mrs. L. Peters ,1.50 for scrubbing the floor and two outside toilets.

Payment Received

L. Peters

Teacher

Victoria Serega

Authority ..... Dept. 51½ Schedule ....

Voucher 5 2002

A. G. Hamilton
Superintendent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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No. 37a
R 1336

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only
Requisition No. 87279
Order No.

Ottawa, December 13, 1948.

To the Departmental Purchasing Agent, Ottawa, (File: 555-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Long Plain Indian Day School

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Mr. A. G. Hamilton, Superintendent, Indian Agency,
Rossendale, Manitoba.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
10	Single School Desks, large		
5	" " ", medium		281.90
	3 74.47 12/1/48		
1.0			
	Note:		
	While the desks should be shipped as		
	above, the account should be forwarded to		
	Mr. A. G. Hamilton, Superintendent, Indian Agency,		
	Portage la Prairie, Manitoba.		
1995			

RECEIVED
Departmental Purchasing Agent
13/12

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— B. F. Kelly Director

NOTE:—1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. George Dorey, D.D.,

Address Secty. Board of Home Missions,
United Church of Canada,
229 Queen St. W., Toronto 2B., Ont.

1948. DATE		SERVICE	AMOUNT	
Dec.	31	To Rent of the mission at the Long plain Reserve for use as a Day School for the month ended Dec. 31st, 1948.	$25.	00
		Code 516		

Trans... Div...
JAN 12 ...
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-3-3 (??) dated June 28/48.

A. G. Hamilton
Agent

VOUCHER No. 8.2023

DATE Jan. 3rd, 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 V67 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to North American Lumber and Supply Co. Ltd.,

Address Winnipeg, Manitoba.

1948. DATE	SERVICE	AMOUNT
Aug. 27	To 2 Doors purchased for the new Day School, on the Lake St. Martin Indian Reserve, as per account attached.	151.00

Treaties Division
JAN 12 '49
Indian Affairs Br.

Code 516-13-491

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Order XXX 32923

H. B. Hamilton
Agent

Voucher No. S.2016

Date Dec. 30th, 1948.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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OE-2005-1-68

North American Lumber & Supply Co. Limited

HEAD OFFICE 720 ROYAL BANK BUILDING
WINNIPEG, MANITOBA

OPERATING RETAIL YARDS

Winnipeg, Man. December 29, 194 8

SOLD TO Mr. A. G. Hamilton,
Superintendent of Indian Affairs,
Department of Mines & Resources,
MNR PORTAGE LA PRAIRIE, Manitoba. JFW

RE: Mr. R. E. Favelle, Ass't. Ind. Agent,
Cypressville, Manitoba.

Authority August 27, 1948 Order No. 32923 Invoice No. W-32647

Allotment 516 Sub allotment 13-491

Voucher S-2016

A. G. Hamilton
Superintendent

2 doors	3'0" x 7'0" - 1-3/4" Glazed #300	@ $ 25.50	$ 51.00

Subject to discount of $ 5.10 if paid by the 12th of January no discount allowed after that date.

'F. O. B. Winnipeg.'

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Victoria Carega,

Address Teacher, Long Plain Day School,
Edwin, Manitoba.

1948. DATE		SERVICE	AMOUNT	
Dec.	31	To Room for teacher at the Long Plain Indian Day School for the month ended Dec. 31st, 1948.	$12.	00

Code 516

JAN 12 '9
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 127-3-5 (FC4) dated Dec. 30/47. A. G. Hamilton
Agent

Voucher No. S.2022 Date Jan. 3rd, 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 Vol 1261

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Hill's Drug Stores Ltd., ...

Address ..... Portage la Prairie, Manitoba. .....

1948. DATE		SERVICE	AMOUNT
Aug.	22	To Supplies purchased for use at the Long Plain Indian Day School as per account attached.	$18.02
		Code 516	

Indian Affairs
JAN 12 '49
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-3-5 (Vol) dated June 11/48.

A. T. Hamilton
Agent

Voucher No. S.2013

Date Dec. 28th, 1948.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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P. O. Box 1419 PORTAGE LA PRAIRIE, Manitoba, 19

M. Long Plain School

IN ACCOUNT WITH

Hill's Drug Stores Ltd.

OFFICE AND SCHOOL SUPPLIES

Aug 22	24	Aspirin Tablets	25	6 00
	60	Tooth Powder	09	5 40
		Dustbane		2 50
	12	Chloride Lime		1 80
	12	Toilet Paper		1 32
	2	Plantoni		1 00
				18 02

Authority 127-3-5 (E) dated May 7/48

Account 316

Voucher S 2913 A. G. Hamilton

Superintendent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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A.702

RETURN OF LABOUR on the Hamilton Reserve

for week ending 1st February 1908

NAMES	Nature of Employment or Trade. Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Day	AMOUNT OF WAGES	RECEIVED PAYMENT
Joseph Paul	Chief Councillor	6	6	6	6	6	5	35	$2.00	$70.00	Joseph Paul
Alex. Paul	Labourer	5	5	5	5	5	5	30	.50	15.00	Alex. Paul
Joseph Paul	Labourer	5	5	5	5	5	5	30	.50	15

5-5-5-5 V8 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Angus Merrick.

Address Long Plain Indian Reserve,

Edwin P.O., Manitoba.

1948.

DATE		SERVICE	AMOUNT
Dec.	31	To Man and Team to Rossendale Station to get desks for the Long Plain Day School; setting up of the desks and cleaning the stove pipes as per return of labour forms attached.	$5.50
		(Long Plain School to Rossendale return 19 miles.)	
		Code 516	

Trg Div. Division
JAN 18 1949
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

A. G. Hamilton
Agent

Voucher No. S.2065

Date Jan. 6th, 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The T. Eaton Co. Ltd.,

Address Contract Department,

Winnipeg, Manitoba.

1949. DATE	SERVICE	AMOUNT
Jan. 7	To 36 Enamel Cups purchased for use by the pupils of the Long Plain Indian Day School, as per account and receipt for the shipping charges attached.	$13.15
	Code 516	

JAN 21 1949 RECORDS

Indian Affairs Branch JAN 25 1949 Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 127-3-5 (Ed) dated June 11/48.

A. G. Hamilton
Agent

Voucher No. 3.2070

Date Jan. 18th, 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Order

Dept. CONTRACTS

The T. EATON Co LIMITED
WINNIPEG 139-28 CANADA

Reference No. CONTRACT

Date January 7,1949

NA[illegible] Dept. of Mines & Resources,

Indian Agency,

POST OFFICE Portage La Prairie, PROV. Man.

Att: A. G. Hamilton, Supt. FOR REFERENCE

20784—8-11-48—25m—159

Dept.	Qty.	DESCRIPTION	Price Each	Amount
		FILE # 6-293		
53	36	Enamel Cups		12 60
				12 60
		Shipping Charges		55
				13 15

SHIPPED TO:

Mr. Fred Clarke,
Long Plain Reserve,
Edwin, Man.

Authority 127-3-5 (E1) J— 1/145

Allotment 516

Voucher S.2070

A. G. Hamilton
Superintendent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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P. R. RENWICK

EDWIN GENERAL STORE

PHONE 476 R 15

Edwin, Man., Dec 8, 1914

M. Langlois Day School

Long Plain

1			
2	Corn	2	100
3	milk	4	12 24
4	Carrots	10	370
5			
6			8 14
7			
8			
9			
10			
11	Authority 555-5 (6) Dec 15/14		
12			
13	Allotment 516 Sub-allotment 02-221		
14	Amount $ 25		
15			

PATENTED — OFFICE SPECIALTY FORMS

H. G. Hamilton
Superintendent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to E. R. Renwick,

Address General Merchant,

Edwin P.O., Manitoba.

1948. DATE	SERVICE	AMOUNT
Dec. 8	To Sugar, Milk and Cocoa purchased in order to provide a hot drink for the pupils of the Long Plain Indian Day School, as per account attached.	$18. 14

Code 516-02-221

FEB 1 1949

Union

FEB 2 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 555-5 (V2) Dec. 18) 48.

W. G. Hamilton
Agent

Voucher No. T.23.

Date Jan. 26, 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. George Dorey, D.D.,

Address Secty. Board of Home Missions,
United Church of Canada,
229 Queen St. W., Toronto 2bt, Ont.

1949. DATE		SERVICE	AMOUNT
Jan.	31	To Rent of the mission at the Long Plain Reserve for use as a Day School for the month ended Jan. 31st, 1949.	$25.00

Code 516

Training Division
FEB 5 1949
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
FEB 4 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-3-5 (WT) dated June 23/47.

D.M. Hamilton
Agent

VOUCHER No. T.47

DATE Feb. 1st, 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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556-5 V3 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Victoria Cerega,

Address Teacher, Long Plain Day School,

Edwin P.O., Manitoba.

1949. DATE	SERVICE	AMOUNT
Jan. 31	To Room for teacher of the Long Plain Indian Day School for the month ended Jan. 31st, 1949.	$12.00
	Code 516	

Indian Affairs Division FEB 5 1949 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch FEB 4 1949 R.A.I. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 27-3-5 (WT) dated Dec. 30/47.

R. G. Hamilton
Agent

Voucher No. T.48

Date Feb. 1st, 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Long Plain Indian Day School January 28th. 1949.

Paid to Mrs. L. Peters $2.00 for scrubbing the floor and two outside toilets.

Payment Received

Authority ..... Teacher V. Geraga

Allotment 516 Sub allotment .....

Voucher T.89

M.E. Jones

A.J. Hamilton
Superintendent

555-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss V. Geraga.

Address Teacher, Long Plain Day School,
Edwin P.O., Manitoba.

1949. DATE		SERVICE	AMOUNT
Jan.	28	To Scrubbing the floor and two outside toilets of the Long Plain Day School during the month of January, as per receipt attached.	$2.00

Code 516

FEB 10 1949 A.M. RECEIVED

Training Division FEB 11 1949 Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

A.J. Hamilton
Agent

Voucher No. T.89

Date Feb. 8th, 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5-

OFFICE OF THE
INDIAN AGENT

Portage la Prairie,
Manitoba.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

26549

PLEASE QUOTE
FILE 6-29S

23rd February,
1949

EDUCATION DIVISION

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

Replying to your letter in connection with purchase order 37147, dated December 30th, I have to advise that this order covered 15 desks for the Long Plain Indian Day School. To date the desks have not been delivered nor has the invoice come to this office.

A.G. Hamilton

A.G. Hamilton,
Superintendent.

D2

c.c. R.S. Davis,
Regional Supervisor,
Winnipeg, Manitoba.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 (E.1)

1st March, 1949.

Vilas Furniture Co., Ltd.,
Cowansville, P.Q.

Gentlemen:

Re: Purchase Order 37147

In a letter dated 23rd February, 1949, Indian Superintendent Hamilton states that the desks ordered on the above requisition have not yet reached the school, nor has he received a copy of the Invoice.

Please let me know when you intend to ship the desks ordered on that requisition, as we wish to pay for them from the current year's appropriation.

Yours very truly,

P./ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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February 11th. 1949.
Edwin P.O. Man.

Paid to Mrs. L. Peters $2.00 for scrubbing the floor and two outside toilets.

Payment Received
Mrs Laura Peters

Teacher
V. Gerega

555-5 V1 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss V. Gerega,

Address Teacher of the Long Plain Day School,
Edwin P.O., Manitoba.

1949. DATE		SERVICE	AMOUNT
Feb.	11	To Scrubbing the floor and two outside toilets at the Long Plain Indian Day School, as per account attached.	$2.00
		Code 516	

INDIAN AFFAIRS DIVISION
MAR 3 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

A.F. Hammond
Agent

Voucher No. T.125

Date Feb. 21st., 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 V3 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Victoria Gorega,

Address Teacher, Long Plain Day School,

Edwin P.O., Manitoba.

1949.

DATE	SERVICE	AMOUNT
Feb. 28	To Rent of room for teacher at the Long Plain Indian Day School for the month ended Feb. 28th, 1949.	$12.00

EDUCATION BRANCH
MAR 11 1949
FORWARDED TO TREASURY

Code 516

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-5-5 (Vol.) dated Dec. 30/47.

Agent

Voucher No. T.144

Date Feb. 28, 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. George Dorey, D.D. .....

Address Secty. Board of Home Missions,

United Church of Canada,

229 Queen St. W.,

Toronto 2B,, Ontario.

DATE	SERVICE	AMOUNT
1949. Feb. 28	To Rent of the mission at the Long Plain Reserve for use as a Day School for the month ended February 28th, 1949.	$25.00
	Code 516-	

EDUCATION DIVISION
MAR 11 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File 127-3-5 (V2) dated June 28/48.

FORM No. I.A. 506
Req. 3524

R. G. Hamilton
Agent

Voucher No. 243

Date February 28th, 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5

Vilas Furniture Company
LIMITED

Manufacturers of
SCHOOL AND HOUSEHOLD FURNITURE

Cowansville, Que. March 4-1949.

TELEPHONES 88 AND 89

Attention Mr. Bernard F. Neary,
Superintendent of Indian Education.

28535

Department of Mines And Resources,
Indian Affairs Branch,
Ottawa, Ont.

Gentlemen;-

Re: File #555-5 (E.1)

In reply to your letter of March 1st. in connection with the above order, which called for 10 No. 1 Large Size Chair Desks and five No. 3 Medium Size Chair Desks, to be shipped to A.G.Hamilton, Superintendent, Indian Agency, Rossendale, Man.

We might say that this order went forward, complete, by Muirhead pool car to our Winnipeg Branch, on February 17th. and we can only presume that they have been re-forwarded by them to destination, before this time. However, it is our policy to wait until we receive the Freight Bill, which is proof of shipment, - from our Western Branches before invoicing your Department. As soon as this information is received our invoices will be forwarded without delay.

Yours very truly,

VILAS FURNITURE COMPANY LIMITED

Production Manager.

HDH-W.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 (E.1)

10th March, 1949.

Mr. A.G. Hamilton,
Superintendent, Indian Agency,
Portage la Prairie, Manitoba.

Re: Purchase Order 37147

With reference to your letter of the 23rd ultimo regarding non-receipt of desks ordered on the above requisition for the Long Plain Day School, we are advised by the company as follows:

> "We might say that this order went forward complete, by Muirhead pool car to our Winnipeg Branch, on February 17th. and we can only presume that they have been reforwarded by them to destination, before this time. However, it is our policy to wait until we receive the Freight Bill, which is proof of shipment - from our Western Branches before invoicing your Department. As soon as this information is received our invoices will be forwarded without delay."

It is evident from the above that the invoice will reach you in the near future if it has not already done so. In either case, the account should be certified and returned to us as soon as possible so that payment can be made from the appropriation for the current fiscal year.

Bernard F. Neary,
Supt. of Indian Education

FP/ST

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

555-5

CANADA

PURCHASE ORDER

TO Vilas Furniture Company Limited,
Cowansville,
Quebec.

FILE NUMBER 87279-15-38

OTTAWA 30 December 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. A.G.Hamilton, Superintendent, Indian Agency,
Rossendale, Manitoba

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

Mr. A.G.Hamilton, Superintendent, Indian Agency,
Portage la Prairie, Manitoba, R

F.O.B. Rossendale QUOTATION OF DESIRED 1 Feb. 1948 DELIVERY REQUIRED BY Soon as possible

QUANTITY		UNIT	TOTAL
	For Long Plain Indian Day School		
10	Single School Desks, Large No. 1	$18.95	$189.50
5	" " " Medium No. 3	18.48	92.40
	Sales Tax Included		$281.90

THIS ORDER CANCELS AND SUPERSEDES PURCHASE ORDER NO. 36877 DATED ~~XX~~ DEC. 17, 1948, ~~xx~~ which was apparently lost in the mail.

order sent by Courier Dec 29/48 on file 555-5

X

yellow copy sent to Hamilton Mar 23/49

RECEIVED JAN 7 1949 A.M. REGISTERED

DISBURSEMENT DIVISION MAR 23 1949 FORWARDED TO TREASURY

W.M.V./EC

VOTE	PRIMARY	OBJECT		Commitment Number
516	12	415		2634

CERTIFIED IN ACCORDANCE WITH SECTION 35 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 37147

MUST APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Vilas Furniture Company, Ltd.,

Address Cowansville, Que.

1949. DATE		AMOUNT
Mar. 4	To 10 No. 1 Model W. Chair Desks - 5 No. 3 Model W. Chair Desks purchased for use at the Long Plain Indian Day School as per account attached.	$281.90

EDUCATIONAL DIVISION MAR 23 1949 FORWARDED

MAR 18 1949 A.M. RECORDS Ser.

Code 516-12-415

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Order [redacted] 37147

K. G. Hammond
Agent

Voucher No. T.199

Date Mar. 12th, 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 566A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Gibb and Ellwood Lumber Co., Ltd.,

Address Portage la Prairie, Manitoba.

1949.

DATE	SERVICE	AMOUNT
Feb. 23	To Material and Labour required for the construction of a cupboard for the Long Plain Indian Day School, as per account attached.	$36.43

INDIAN AFFAIRS BRANCH
MAR 22 1949
FORWARDED TO REGISTERED

Code 316 12 15 19
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 127-3-5 V217 dated June 11, 1948.

B. G. Hanna
Agent

Voucher No. T.198

Date Mar. 12th, 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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5-65-5 T10 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

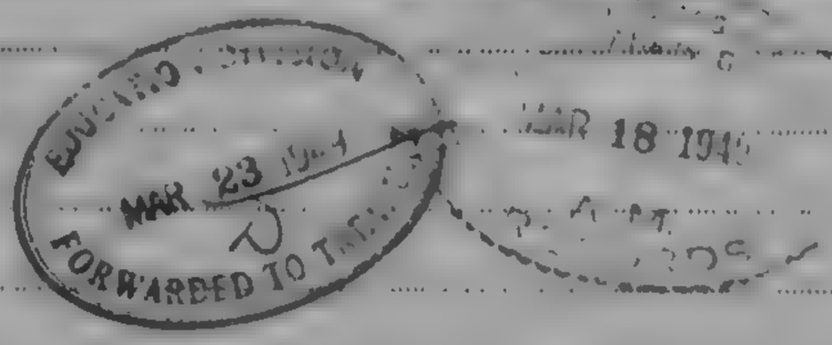
Pay to Mr. Raynond Smoke,

Address Long Plain Indian Reserve,

Edwin P.O., Manitoba.

1949. DATE		SERVICE	AMOUNT
Mar.	10	To Hauling school desks from Rossendale Station to Dept. Farm, Long Plain Reserve 10 miles, Man and Team @ $.75 per hr., 4hrs., as per account attached.	$3.00

Code 516-04-350



MAR 18 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Refer to Order 37147 dated .....

A.G. Hamilton
Agent

Voucher No. T.187

Date Mar. 12th, 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG, GENERAL MANAGER, TORONTO

STANDARD TIME

1949 APR 6 PM 2 43

YE212 33 DL COLLECT=PORTAGE LAPRAIRIE MAN 6 1250P

THE INDIAN AFFAIRS BRANCH=

DEPT MINES AND RESOURCES OTTAWA=

SCHOOL LOCATION LONG PAIN SHOULD READ SOUTH EAST CORNER OF THE SOUTH EAST QUARTER OF SECTION TWENTY STOP INFORMATION IS FOR PREPARATION OF SURRENDER FORMS WHICH SHOULD BE HERE SATURDAY APRIL NINTH=

A G HAMILTON SUPT.

APR 8 1949

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 (R2)

, 8 April, 1949

A. G. Hamilton, Esq.,
Superintendent Indian Agency,
Portage La Prairie, Man.

Re: Long Plain School

This will confirm our night letter of today's date as follows:

SURRENDER UNNECESSARY STOP ALL WE REQUIRE IS A BAND COUNCIL RESOLUTION SETTING APART DESCRIBED TWO ACRES FOR USE OF THE DEPARTMENT FOR SCHOOL PURPOSES FOR SO LONG AS REQUIRED FOR THAT PURPOSE.

While at one time it was considered that surrenders were required for those portions of Indian Reserves to be used for administrative purposes, it has now been decided that such action would not be correct for the administration, and particularly the school divisions would then be spending funds allotted by Parliament for Indian education on lands not within the boundaries of Indian Reserves.

The practice to be followed in these cases is simply to have the Band Council pass a resolution setting aside a described area of the Reserve for the use of the Department for school purposes for so long as the said area is used for that purpose, which, in effect, means that the Department has the right to use the property so long as a school is operated thereon, but should the school be discontinued for any reason, the property immediately becomes available to the Council for location in the same manner as other common lands of the Band.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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It is not known whether in the present case, any Indian improvements are effected. If so, it is customary to arrange for the individual Indian in question to agree to sell his improvements on the desired area to his Band at whatever price is agreed on, the monies for the purchase being provided by the Department.

D. J. Allan,
Superintendent,
Reserves and Trusts.

LB/mh

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG, GENERAL MANAGER
TORONTO

FORM 6109-B

CLASS OF SERVICE DESIRED

FULL RATE MESSAGE	
DAY LETTER	
NIGHT MESSAGE	X
NIGHT LETTER	
EVENING & SUNDAY	

PLACE X OPPOSITE SERVICE DESIRED

CHECK	TIME FILED	NAME TO DEPT OR ADDRESS

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

OTTAWA 8 APRIL 1949
555-5 (R2)

A.G.HAMILTON, ESQ.
SUPERINTENDENT INDIAN AGENCY
PORTAGE LA PRAIRIE, MANITOBA.

RE LONG PLAIN SCHOOL

SURRENDER UNNECESSARY STOP ALL WE REQUIRE IS A BAND COUNCIL RESOLUTION SETTING APART DESCRIBED TWO ACRES FOR USE OF THE DEPARTMENT FOR SCHOOL PURPOSES FOR SO LONG AS REQUIRED FOR THAT PURPOSE

LB/mh

D.J.ALLAN
SUPERINTENDENT
[illegible] AND TRUSTS.

Charge
Indians Affairs Branch
Department of Mines and Resources.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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5-5-5-5-

P.A. ov-

Long Plain -5-

TELEGRAM FROM PORTAGE LA PRAIRIE

April 6, 1949.

5

SCHOOL LOCATION LONG PLAIN SHOULD READ
SOUTH EAST CORNER OF THE SOUTH EAST QUARTER
OF SECTION TWENTY -stop- INFORMATION IS FOR PREPARATION
OF SURRENDER FORMS WHICH SHOULD BE HERE SATURDAY
APRIL (NINE

(sgd.) A. G. HAMILTON

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Rev. George Dorey, D.D.,

Address Secty. Board of Home Missions,

United Church of Canada,

229 Queen St. W.,

Toronto 2B., Ontario.

1949. DATE		SERVICE	AMOUNT	
Mar.	31	To Rent of the mission at the Long Plain Reserve for use as a Day School for the month ended March 31st, 1949.	$25.	00
		Code 516-		

EDUCATION DIVISION APR 13 1949 TRANSFER TO TREASURY

Department of Mines & Resources Indian Affairs Branch APR 9 1949 M. RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 127-3-5(Vol) dated June 28/48.

FORM No. I.A. 506
Req.3455

.....
Agent

Voucher No. T.330

Date Apr. 6th, 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

13408

PLEASE QUOTE
FILE 6-39C

Portage la Prairie, Man.

27th April, 1949

Indian Affairs Branch,
Dept. of Mines and Resources, Ottawa.

Re: School, Long Plain.

File 555-5

I wish to refer to my letter of April 25th, file 6-39C, and to make a correction. The well at the Home Farm is 160 feet deep and the water salty and useless for drinking.

Mr. Clarke thinks a shallow well could be dug which perhaps would give sufficient water. A shallow well would be around 15 to 20 feet deep.

Yours truly,

A G Hamilton

A.G. Hamilton,
Superintendent.

AGH/JM

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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C O P Y.

Portage la Prairie, Man.,

25th April, 1949.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa.

Re: Location of School, Long Plain Reserve.

The Indians approved the following location: -

Two acres in the S.E. corner of the S.E. 1/4 of Section 20. The land in this area is fairly flat and I would request that Mr. Gow of the Dominion Water and Power Bureau have one of the engineers take the levels and locate the most desirable site. As soon as this is done may I have authority to drill for water? The home farm well about one mile away, is 85 feet deep.

Instructions concerning the above matter is requested.

(Sgd) A.G. Hamilton,
Superintendent.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Copy sent Mr. Davis

555-5 (E)

, May 3, 1949.

Mr. A.G. Hamilton,
Supt. of Indian Agency,
Portage la Prairie, Man.,

Long Plain Indian Day School.

This will acknowledge receipt of your letters of April 25 and April 27 concerning the water situation at this school. I presume that we will receive the information report in the near future.

Authority is given to hire a well-digger, and to expend an amount not to exceed $400. for the location of water at the proposed school site.

If an amount in excess of this is required, it will be necessary to wire here for approval from the Minister's office indicating at the same time the name and address of the well-digger, rates, etc., and possible expenditure.

However, if the well is only to be fifteen to twenty feet deep, you should be able to have it done within the amount of $400. As soon as this information is received from you with regard to the water, we will take further action concerning the building of this school.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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5555-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss V. Gerega,

Address Teacher, Long Plain Day School,

Edwin P.O., Manitoba.

1949. DATE	SERVICE	AMOUNT
Apr. 14	To Scrubbing the floor and two outside toilets at the Long Plain Indian Day School, as per account attached.	$2.00

Code 516-

Dept of Mines & Resources Indian Affairs Branch MAY 2 1949

EDUCATION DIVISION MAY 5 1949 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. T.305

Date Apr. 28th, 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to ..... Rev. George Dorey, D.D. .....

Address ..... Secty. Board of Home Missions, ...

..... United Church of Canada, ...

..... 229 Queen St. W., ...

Toronto "B", Ontario.

1949. DATE		SERVICE	AMOUNT
Apr.	30	To Rent of the mission at the Long Plain Reserve for use as a Day School for the month ended April 30th, 1949.	$25.00
		Code 516-	

EDUCATION DIVISION MAY 12 1949 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch MAY 9 1949 P.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 27-3-5(NT) dated ..... June 28/48.

Form No. I.A. 508
Req.3455

..... By Hammond
Agent

Voucher No. ..... T.400 .....

Date ..... May 5th, 1949. .....

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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TEL. 2-6278

555 - S 98 BANK ST.

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & C. C. M. BICYCLES

OTTAWA, ONT., 194

Pd.

MAY 7 19..

Department of Mines & Resources,
220 Queen Street,
Ottawa, Ontario.

Our Order # 21-3-42

DATE	INVOICE	DEBITS	CREDITS	BALANCE
	A 11549			
Mar. 23	2 Playground Balls	4 40		
	2 " Bats	3 20		
	C.N.X. Ppd. Voucher Attd.....	50		8 10

To: Miss V. Geregs, Teacher,
Long Plain Indian Day School,
Edwin, Manitoba.

RECEIVED
MAY 12 1942
FORWARDED TO TREASURY

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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TEL. 2-6278 98 BANK

555-5

THE SPORT SHOP
FRANK I. RITCHIE

SPORTING GOODS & C. C. M. BICYCLES

OTTAWA, ONT., 194

MAY 7 1949

Department of Mines & Resources,
220 Queen Street,
Ottawa, Ontario.

Our Order # 9-4-49

DATE	INVOICE	DEBITS	CREDITS	BALANCE
	A 11622			
Apr. 29	1 Football	11 25		
	C.N.X. Pgd. Vouchers Att'd.....	22		11 47

To: The Teacher,
Long Plain Indian Day School,
Edwin, Manitoba.

EDUCATION DIVISION
MAY 12 1949
FORWARDED TO TREASURY

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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INDIAN DAY SCHOOL CONSTRUCTION PROJECTS - 1949-50 FISCAL YEAR.

1. Name of School .....Long.Plain..... 2. Agency .Portage.La.Prairie

3. Type of Day School (including Plan No.):
.....One.room.with.residence,.Plan.No..837.....
.....

4. Recommendation for method of constructing school (e.g. Day Labour, Prefabrication, Contract):
.....
.....Contract.....
.....

5. If day labour, list names and addresses of firms supplying following requirements (for information of Departmental Purchasing Agent):
(a) Bricks, lime, etc.:
.....
.....
(b) Lumber:
.....
.....
(c) Millwork:
.....
.....
(d) Hardware:
.....
.....
(e) Heating; Plumbing; Electrical (see #10)
.....
.....

6. If day labour, give name, address and rate per hour of foreman-carpenter recommended:
.....
.....
.....

7. If by tender, give names of local newspapers in which you recommend we advertise:
.....Portage.Graphic.....
.....Winnipeg.Free.Press.and.Winnipeg.Tribune.....

8. Give complete details as to shipping instructions for supplies to this school:
.Ship.C.N.R..to.Edwin,.in.care.of.Fred.Clarke,.Long.Plain.I.R.,.Edwin,.M
.or.truck.-.direct.to.site.on.Long.Plain.Reserve.....

9. The first step in the construction of any School is the location of water. Have you had a well dug, and if so, with what success?
..No...Have.had.no.authority.for.necessary.expense.....
.....

10. Normally we do not provide one and two room Day Schools with electricity or running water unless hydro is available in the immediate vicinity of the school. Please state if hydro is available for this project.
.Expect.hydro.this.year..to.Name.Farm.Residence.or.one.mile.from.the....
.proposed.school.site.....

11. What type of fuel would you recommend:
.....Coal.....

12. What steps, if any, will be necessary to secure title to the selected school site?
.....Surrender.of.land.by.Band.....
.....

13. Has an official of the Education Division assisted you in selecting this site?
..Mr.Allan.and.Regional.Supervisor,.Mr.R.S.Davis.....

14. Have you oriented the proposed school on the site?..NO.....
Remember: 1. The "Wall of windows" is designed by the Architects to face SOUTH
2. Elevation should insure adequate drainage.

A G Hamilton

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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1. Long Plain School 6

6355/5

2.

INDIAN DAY SCHOOL CONSTRUCTION PROJECTS - 1949-50 FISCAL YEAR.

1. Name of School ....Long.Plain..... 2. Agency Portage.la.Prairie

3. Type of Day School (including Plan No.):
.....One.room.with.residence..Plan.No..837.....

4. Recommendation for method of constructing school (e.g. Day Labour, Prefabrication, Contract):
.....Contract.....

5. If day labour, list names and addresses of firms supplying following requirements (for information of Departmental Purchasing Agent):
(a) Bricks, lime, etc.:

(b) Lumber:

(c) Millwork:

(d) Hardware:

(e) Heating; Plumbing; Electrical (see #10)

6. If day labour, give name, address and rate per hour of foreman-carpenter recommended:

7. If by tender, give names of local newspapers in which you recommend we advertise:
.....Portage.Graphic.....
.....Winnipeg.Free.Press.and.Winnipeg.Tribune.....

8. Give complete details as to shipping instructions for supplies to this school:
Ship.C.N.R..to.Edwin..in.care.of..Fred.Clarke,..Long.Plain.I.R...Edwin,.Man.
or.truck.-.direct to site on Long Plain Reserve.

9. The first step in the construction of any School is the location of water. Have you had a well dug, and if so, with what success?
No...Have.had.no.authority.for.necessary.expense.....

10. Normally we do not provide one and two room Day Schools with electricity or running water unless hydro is available in the immediate vicinity of the school. Please state if hydro is available for this project.
Expect.hydro.this.year.to.Home.Farm.Residence.-.one.mile.from.the.....
proposed.school.site.....

11. What type of fuel would you recommend:
.....Coal.....

12. What steps, if any, will be necessary to secure title to the selected school site?
.....Surrender.of.land.by.Band.....

13. Has an official of the Education Division assisted you in selecting this site?
.Mr..Allan.and.Regional.Supervisor,..Mr..R.S..Davis.....

14. Have you oriented the proposed school on the site?.NO.....
Remember: 1. The "Wall of windows" is designed by the Architects to face SOUTH
2. Elevation should insure adequate drainage.

Will advise Roads situation very shortly

A.J. Hamilton

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Please send to Mr. Hamilton

555-5 (E)

May 16, 1949.

Mr. R.S. Davis,
Regional Supervisor
of Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

Long Plain Indian Day School.

We have received the information report completed for the above school by Mr. Hamilton.

It is noted that he requests the construction of plan 837 and not plan 888. As you are aware, the number of children attending this school is not very large, and we feel that plan 888 should suffice for our needs there. We would, therefore, appreciate an immediate reply as to any special reasons which Mr. Hamilton might have for having plan 837 erected.

As you are aware, plan 837 is for Reserves where the Indian Superintendent feels that the anticipated school population is such as to warrant the erection of a one-room school which can later be converted to a two-room school by the use of the full basement.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5

[redacted] SERVICE

[redacted]

FILE 208-11A.G.

[redacted] MAIL

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

21319

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
May 23, 1949.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

With reference to your letter 555-5 (E) dated May 16, Long Plain Indian Day School - no doubt Mr. Hamilton requested this school be constructed under plan 837 as the Indians were, more or less, promised a school of this type. However, I feel that plan 883 will be satisfactory and would recommend that we go ahead with building a school of this type.

R. S. Davis,
Regional Supervisor of
Indian Agencies.

RSD/ES

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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DEPARTMENT OF MINES & RESOURCES

INDIAN AFFAIRS BRANCH

SEALED TENDERS addressed to the Director, Indian Affairs Branch, Department of Mines and Resources, Ottawa, Canada, and endorsed "Tenders for _____ Indian Day School(s)", will be received up to 11 noon on 30 June, 1949, for the construction by contract of :-

1. Indian day
One-room school with attached teacher's residence,
2. Long Plain Reserve, Portage la Prairie Indian Agency, Manitoba.
3.
X
4.
5.

Contractors shall tender in complete accordance with the relevant drawings, specifications, and tendering documents supplied by the Department of Mines and Resources. Contractors may tender on one or more of these projects.

The drawings, specifications and other documents will be exhibited at the following points from 6. June until 30 June, 1949, inclusive:-

1.
2. Office of Regional Supervisor of Indian Agencies, 538 Dominion Public Bldg., Winnipeg, Man.
3. Indian Superintendent's Office, Portage la Prairie, Manitoba.
X

General instructions to Tenderers, Drawings and Specifications are obtainable at the above offices upon deposit of Five Dollars ($5.00) in the form of a certified cheque made payable to the Receiver General of Canada. This deposit will be refunded upon return of the drawings and specifications in good condition to either

1.
2. Office of Regional Supervisor of Indian Agencies, 538 Dominion Public Bldg., Winnipeg, Man.
3. Indian Superintendent's Office, Portage la Prairie, Man.
X

within one month from the date on which tenders closed.

To receive consideration, tenders must be submitted on the tender forms provided and must be accompanied by a certified cheque on a chartered Bank in Canada, payable to the order of The Honourable the Minister of Mines and Resources, equal to ten per cent (10%) of the amount of the tender, or Bearer Bonds of the Dominion of Canada or of the Canadian National Railway Company and its constituent companies, unconditionally guaranteed as to principal and interest by the Dominion of Canada, or of the afore-mentioned bonds and a certified cheque if required to make up an odd amount.

The Department reserves the right to reject any or all tenders, and the lowest tender will not necessarily be accepted.

H. L. Keenleyside,
Deputy Minister.

Department of Mines and Resources,
..... 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5
(E)

AIRMAIL

May 30, 1949.

Mr. R. E. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Building,
Winnipeg, Manitoba.

Long Plain Indian Day School.

Please find attached an advertisement which we intend to run in the following papers:

Portage la Prairie Graphic,	Portage la Prairie, Man.
Winnipeg Free Press,	Winnipeg, Manitoba.
Winnipeg Tribune,	Winnipeg, Manitoba.
Builders' Daily Record, Toronto.	

Would you please wire your approval of this draft advertisement and arrangements will be made to have it run for the required number of issues.

Encl.

Bernard F. Neary,
Superintendent of Education.

BFN/KM

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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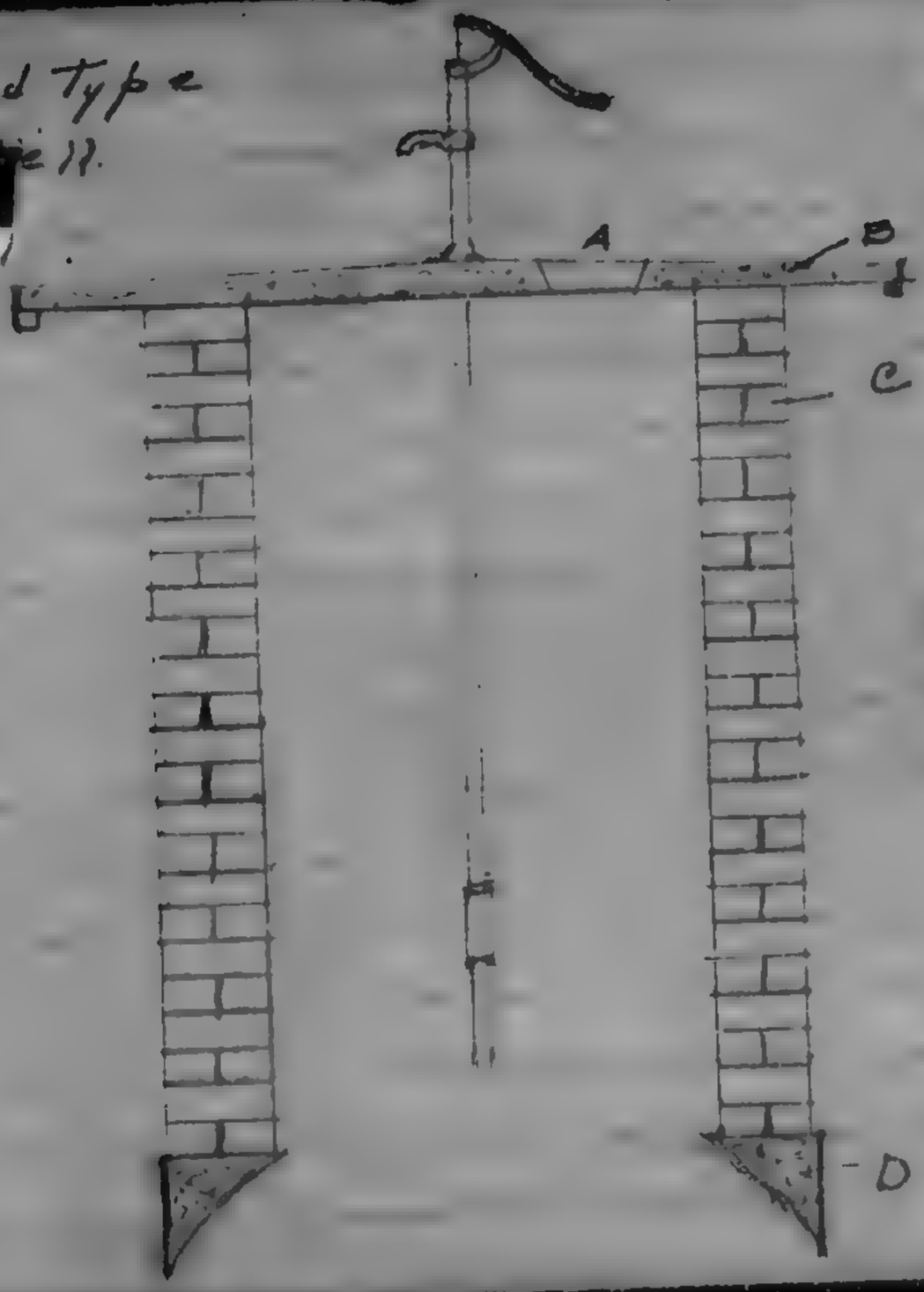
Proposed Type of [redacted] Well.



A Manhole.
B Sloping cement top.
C Brick wall.
D Cement Base.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5-

FIELD SERVICE

PLEASE QUOTE
FILE 6-39C

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

22873

Portage la Prairie,
Manitoba.

31st May, 1949

Attention: Mr. Neary.

Indian Affairs Branch,
Dept. of Mines and Resources, Ottawa.

Re: Long Plain Day School.

We have tested for water and find in the two holes bored, water was obtained at eight feet. In two hours it rose in the hole almost three feet. We now intend to dig a four foot round well and if we can get down ten feet or twelve feet, I am sure sufficient water can be obtained. The well will be lined with brick and covered with cement.

Please forward $80.00 for labor. The material required will be vouchered for.

A.G. Hamilton,
Superintendent.

AGH/JM

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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I

Indian Education 3 June 1949

516 49 50

13-491 School #555

555-5

Re well at new Long Plain Indian Day School..... $ 50 00

ACCOUNTABLE ADVANCE

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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C.T. 17A
100,000—8-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 555-5 (E.1)

DEPARTMENT Mines and Resources

TREAS. NO. .....

BRANCH Indian Affairs DATE 3 June 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

[redacted]	IN FAVOUR OF	AMOUNT
	Portage la Prairie Indian Agency Trust Account.....	$ 80 00
	Send cheque to: Mr. A.G. Hamilton, Superintendent, Indian Agency, Portage la Prairie, Manitoba.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour at Long Plain Indian Day School #555.

CHARGE TO { VOTE 516 ENC. NO. 638
ALLOTMENT 13-491 677
SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5-

ARMY SIGNAL
0918 HRS JUNE 3/49

WINNIPEG JUNE 2/49 23252

B.F. MEARY

RE YOUR LETTER FILE 555-5 DATED MAY 30 REGARDING LONG PLAIN INDIAN DAY SCHOOL STOP I CONCUR IN YOUR DRAFT ADVERTISEMENT AND WOULD APPRECIATE YOUR MAKING IMMEDIATE ARRANGEMENTS TO HAVE THIS ADVERTISEMENT RUN IN THE PAPERS WHICH YOU LISTED IN YOUR LETTER.

R.S. DAVIS

MT/AS
COPIED: V.S.

Department of Mines & Resources
Indian Affairs Branch
JUN 3 1949
A.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

CONDITIONS TO TENDERS

Tenders will be received by:

THE DIRECTOR,
INDIAN AFFAIRS BRANCH,
DEPARTMENT OF MINES AND RESOURCES,
OTTAWA, Ontario, Canada.

Until noon on the 30th day of June
in the year Nineteen hundred and Forty-nine, A.D.

For the construction by contract of :-

1. One room Indian day school with
2. attached teacher's residence, Long Plain
3. Reserve, Portage La Prairie Indian
4. Agency, Manitoba
5.

In accordance with the accompanying plans and specifications
(Index No. 881) prepared by the

Engineering and Construction Division,
Lands and Development Services Branch,
Department of Mines and Resources,
Ottawa, Canada.

Plans and specifications may be obtained from the Regional Superintendent in charge of the district in which the proposed work is situated, upon the deposit of five dollars ($5.00) in the form of a certified cheque payable to the Receiver General of Canada. This deposit will be refunded upon return of the drawings and specifications in good condition to either

1. Indian Superintendent, Portage La Prairie Man
2. Regional Supervisor of Indian Agencies, 538 Dominion
or Public Building, Winnipeg Man
3.

Tenders will not be received or considered after noon on which date they will be opened.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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TENDERS, to be entitled to consideration, shall,

(1) Be made upon the form provided therefor, and shall be forwarded, duly sealed, and in the envelope attached thereto, on or before the time above limited.

(2) Be signed by the tenderer or tenderers as the case may be, in their respective handwritings, with the designated occupation and post office address. In the case of a company, the President, or other official having authority to bind the company, shall sign, and the corporate seal shall be affixed.

In the case of a partnership, each and every partner in the organization shall sign the tender, and in the event that such partnership shall be awarded a contract for the work, the partners will be jointly and severally bound in the contract agreement.

(3) Be accompanied by the required security deposit in amount stated in Tender Form. The amount of such security deposit will be returned to the unsuccessful tenderers as soon as the contract is awarded, or in case no tenders are accepted.

In the case of a Contractor's tender being accepted, the amount of the security deposit will be retained until such time as he has completed the contract work to the satisfaction of the Department.

(4) Have all blank spaces completely filled in, and shall give all information requested.

Tenderers shall submit with their tenders a statement of such works as they have previously undertaken similar to that on which they are tendering, giving details of the type of building and construction, location and present ownership.

Tenderers shall state whether or not all materials are of Canadian manufacture.

Tenderers shall include in their tender price all sales or special taxes in force at the time the tender is submitted.

Tenderers shall investigate and examine the site(s), everything and every condition affecting the work, and shall base their tenders on their own examination, knowledge, information and judgment, and not upon any statement, representation or information made or given by any officer or representative of the Department.

Tenderers should communicate with

1. Indian Superintendent, Portage La Prairie Manitoba
or
~~2.~~
or
~~3.~~

and arrange to inspect the site(s) concerned.

Should a tenderer fail, within fifteen days of the date of notification of acceptance of his tender, to execute the contract form, the tenderer's security deposit shall be forthwith forfeited absolutely to His Majesty.

The Minister reserves the right to reject any or all tenders and the lowest tender will not necessarily be accepted.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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DEPARTMENT OF MINES & RESOURCES

INDIAN AFFAIRS BRANCH

CONTRACT INSTRUCTIONS TO TENDERERS

Tenders will be received by:

THE DIRECTOR,
INDIAN AFFAIRS BRANCH,
DEPARTMENT OF MINES AND RESOURCES,
OTTAWA, Ontario, Canada.

Until noon on the [redacted] day of [redacted]
in the year Nineteen hundred and Forty-nine, A. D.

For the construction by contract of:-

1. [redacted]
2.

[redacted]

In accordance with the accompanying plans and specifications (Index No. [redacted]) prepared by the

Engineering and Construction Division,
Lands and Development Services Branch,
Department of Mines and Resources,
Ottawa, Canada.

Plans and specifications may be obtained from any of the display points for the private use of a tenderer, upon deposit of Five Dollars ($5.00) in the form of a certified cheque to the Receiver General of Canada. This deposit will be refunded upon return of the drawings and specifications in good condition to either

1. [redacted]
2. [redacted]

or

3.

within one month from the date on which tenders are closed.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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TENDERS, to be entitled to consideration, shall,

(1) Be made upon the form provided therefor, and shall be forwarded, duly sealed, and in the envelope attached thereto, on or before the time above limited.

(2) Be signed by the tenderer or tenderers as the case may be, in their respective handwritings, with the designated occupation and post office address. In the case of a company, the President, or other official having authority to bind the company, shall sign, and the corporate seal shall be affixed.

In the case of a partnership, each and every partner in the organization shall sign the tender, and in the event that such partnership shall be awarded a contract for the work, the partners will be jointly and severally bound in the contract agreement.

(3) Be accompanied by the required security deposit in amount stated in Tender Form. The amount of such security deposit will be returned to the unsuccessful tenderers as soon as the contract is awarded, or in case no tenders are accepted.

In the case of a Contractor's tender being accepted, the amount of the security deposit will be retained until such time as he has completed the contract work to the satisfaction of the Department.

(4) Have all blank spaces completely filled in, and shall give all information requested.

Tenderers shall submit with their tenders a statement of such works as they have previously undertaken similar to that on which they are tendering, giving details of the type of building and construction, location and present ownership.

Tenderers shall state whether or not all materials are of Canadian manufacture.

Tenderers shall include in their tender price all sales or special taxes in force at the time the tender is submitted.

Tenderers shall investigate and examine the site(s), everything and every condition affecting the work, and shall base their tenders on their own examination, knowledge, information and judgment, and not upon any statement, representation or information made or given by any officer or representative of the Department.

Tenderers should communicate with

1. Indian Superintendent, Portage la Prairie, Manitoba.
   or
2.
   or
3.

and arrange to inspect the site(s) concerned.

Should a tenderer fail, within fifteen days of the date of notification of acceptance of his tender, to execute the contract form, the tenderer's security deposit shall be forthwith forfeited absolutely to His Majesty.

The Minister reserves the right to reject any or all tenders and the lowest tender will not necessarily be accepted.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 (I)

June 3, 1949.

Mr. R. S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Building,
Winnipeg, Manitoba.

Long Plain Indian Day School.

Under separate cover we are today forwarding you the documents required in connection with advertising for tenders for the construction of this school.

These advertisements will appear in the near future and the documents you will require, now being sent to you, are as follows:

(a) Drawings and specifications for plan 626.

(b) General instructions to tenderers.

(c) Tender forms.

(d) Tender envelopes.

These documents are all self-explanatory and I believe a sufficient number have been forwarded to both yourself and Mr. Hamilton. However, you can arrange between yourselves if additional copies are required by either.

BFH/EM

Bernard F. Neary,
Superintendent of Education.

Copy sent to Mr. Hamilton

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 (1)

Ottawa, June 3, 1949.

Memorandum:

DEPUTY MINISTER,

Long Plain Indian Day School -

Portage la Prairie Agency.

Included in our main 1949-50 estimates is the sum of $14,000.00 for the erection of a one-room school and attached teacher's residence on the Long Plain Indian Reserve, in the Portage la Prairie Agency, Manitoba. Our field officials have recommended the advertising for contracts and I attach the necessary requisition for the Departmental Purchasing Agent.

These Indian children have been attending school in an old church building for the past two years and have proven their desire for securing an education for themselves. Therefore, I would recommend your approval of this project.

Director.

Encl.

EFH/KM

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 (E)

, June 4, 1949.

MEMORANDUM

DEPUTY MINISTER

Long Plain Indian Day School

Portage la Prairie Agency

Included in our main 1949-50 Estimates is the sum of $14,000.00 for the erection of a one-room school and attached teacher's residence on the Long Plain Indian Reserve, in the Portage la Prairie Agency, Manitoba. Our field officials have recommended the advertising for contracts and I attach the necessary requisition for the Departmental Purchasing Agent.

These Indian children have been attending school in an old church building for the past two years and it is considered that proper accommodation should be provided for them as soon as possible. I would, therefore, recommend your approval of this project.

Director.

Encl.

DFK

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 (E)

, June 9, 1949

Mr. A.G. Hamilton
Superintendent, Indian Agency
Portage la Prairie, Manitob.

We recently received a requisition from the teacher of the Long Plain School for one cocoa pot and 45 small spoons.

It is presumed that these are required in connection with serving a mid-day lunch at the school and if you should consider they are needed you may purchase them locally.

Philip Phelan,
Chief, Education Division.

PP:LMcN

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5

1. 3-
2.

Extract from requisition dated May 28th for supplies for the Long Plain Indian Day School.

Original on file: 555-4

[redacted]

Cocoa Pot

45 Spoons, small

012

Chief Education Officer

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5

RA

459
APR 134

3871

371/2

JCWA116

714883

FR JCPA

FM JCWAC171/RS DAVIS IND AFFAIRS BRANCH WPG MAN JUNE2

TO BF NEARY INDIAN AFFAIRS BRANCH DEPT MINES AND RESOURCES OTTAWA

RE YOUR LETTER FILE 555-5 DATED MAY 30 REGARDING LONG PLAIN INDIAN DAY SCHOOL STOP I CONCUR IN YOUR DRAFT ADVERTISEMENT AND WOULD APPRECIATE YOUR MAKING IMMEDIATE ARRAMGEMENTS TO HAVE THIS ADVERTISEMENT RUN IN THE PAPERS WHICH YOU LISTED IN YOUR LETTER

GR/21117

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 5064

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. George Lorey, D.D.

Address Sec'ty Board of Home Missions,
United Church of Canada,
229 Queen St. W.,
Toronto 1B., Ont.

1949. DATE		SERVICE	AMOUNT
May	31	To Rent of the mission at the Long Plain Reserve for use as a Day School for the month ended May 31st. 1949.	$25.00

Code .....

Department of Mines & Resources
Indian Affairs Branch
JUN 3 1949
P. M.
RECORDS

EDUCATION DIVISION
JUN 10 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-3-5 (47) dated June 28/47.

Agent

VOUCHER No. 2...523..

DATE ..... May 31st, 1949. .....

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

PA

This space for use of Head Office only

Requisition No. .....

Order No. .....

Ottawa, June 3, 19 49.

To The Departmental Purchasing Agent, Ottawa,

File: 555-5

Please furnish the following Supplies for use of.....

Vote 516 Primary 13-491 Object ..... Date Required .....

Ship to .....

Mail Invoices to .....

Purpose for which required .....

Quantity		Unit Price	TOTAL
	Please insert the attached advertisement in the following newspapers for the number of issues indicated:		
	(1) Portage Graphic, Portage la Prairie, Manitoba - Daily - 3 insertions.		
	(2) Winnipeg Free Press, Winnipeg, Manitoba - daily - 3 insertions		
	(3) Winnipeg Tribune, Winnipeg, Manitoba - daily - 3 insertions.		
	(4) Daily Commercial News and Building Record, 34 St. Patrick Street, Toronto, Ont. - 2 insertions.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

B. F. Neary
Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 (E)

, June 21, 1949.

Memorandum:

[redacted]

Lone Elain Indian Day School

Please find attached a sealed tender for the construction of the above school as advertised for recently.

These tenders will be received until June 30, 1949, when I will advise you concerning the opening of tenders in the usual way.

In the meantime, could this tender be held in your safe.

Bernard T. Neary,
Superintendent of Education.

[illegible]/dr

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5

FIELD SERVICE

Portage la Prairie,
Manitoba.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 6-39C

20348

15th June, 1949

Attention: Mr. Neary.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa.

On May 3rd you authorized $400.00 for a well at the proposed Long Plain School. This work will be started at once and as we expect to get water around fifteen feet, all the money will not be required.

We wish to test for water on the Waywayseecappo Reserve where a new school is to be built. May I use money for wages from the $400.00 already allowed? If this is not permissible, please forward $100.00 for testing. If a shallow well cannot be obtained, a deep well may cost $600.00 and even then the water may not be fit to drink. As reported before, the water situation on this reserve is bad.

Return
Mr
4210-9-
WB

A.G. Hamilton,
Superintendent.

AGH/JM

REGISTERED 16 JUN 1949

c.c. R. S. Davis, Esq.,
Regional Supervisor,
Winnipeg, Manitoba.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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42106-9-1

Extract from Official Letter of June 15th from Superintendent Hamilton

Original on File No. 555-5

We wish to test for water on the Waywayseecappo Reserve where a new school is to be built. May I use money for wages from the $400.00 already allowed? If this is not permissible, please forward $100.00 for testing. If a shallow well cannot be obtained, a deep well may cost $600.00 and even then the water may not be fit to drink. As reported before, the water situation on this reserve is bad.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 (R.1)

, June 23, 1949

Mr. A.G. Hamilton,
Superintendent, Indian Agency,
Portage la Prairie, Manitoba.

Re: Long Plain Indian Day School,
Your File No. 6-39C.

We have your letter of the 15th instant in which you advise that you expect to obtain water around 15 feet and that the amount authorized in official letter will not be required,

We will write you under separate cover regarding the well at the Waywayseecappo Reserve.

Philip Phelan,
Chief, Education Division.

PP:McN

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Long Plains

555/5

DEPARTMENT OF MINES AND RESOURCES
Indian Affairs Branch

SEALED TENDERS, addressed to the Director, Indian Affairs Branch, Department of Mines and Resources, Ottawa, Canada, and endorsed "Tenders for Long Plain Indian Day School," will be received until noon on

JUNE 30, 1949,

for the construction by contract of.—

1. One-room Indian day school with attached teacher's residence, Long Plain Reserve, Portage la Prairie Indian Agency, Manitoba.

Contractors shall tender in complete accordance with the relevant drawings, specifications, and tendering documents supplied by the Department of Mines and Resources. Contractors may tender on one or more of these projects

The drawings, specifications and other documents will be exhibited at the following points from June 6 until June 20, 1949 inclusive —

1. Office of Regional Supervisor of Indian Agencies, 538 Dominion Public Bldg., Winnipeg, Man.
2. Indian Superintendent's Office Portage la Prairie, Manitoba.

General instructions to tenderers, drawings and specifications are obtainable at the above offices upon deposit of Five Dollars ($5.00) in the form of a certified cheque made payable to the Receiver General of Canada This deposit will be refunded upon return of the drawings and specifications in good condition to either

1. Office of Regional Supervisor of Indian Agencies, 538 Dominion Public Bldg., Winnipeg, Man.
2. Indian Superintendent's Office, Portage la Prairie, Manitoba

within one month from the date on which tenders close

To receive consideration tenders must be submitted on the tender forms provided and must be accompanied by a certified cheque on a chartered bank in Canada, payable to the order of The Honourable the Minister of Mines and Resources, equal to ten per cent (10%) of the amount of the tender, or Bearer Bonds of the Dominion of Canada or of the Canadian National Railway Company and its constituent companies, unconditionally guaranteed as to principal and interest by the Dominion of Canada, or of the aforementioned bonds and a certified cheque if required to make up an odd amount

The Department reserves the right to reject any or all tenders and the lowest tender will not necessarily be accepted.

H. L. KEENLEYSIDE,
Deputy Minister.

Department of Mines and Resources.
June 1949 K.J.23

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

send in 555-5
PLEASE QUOTE
FILE 15127-3-2 (R2)
555-9

OTTAWA, 21 June, 1949

Memorandum:

Col. B. F. Neary,
Superintendent of Education

Reference is made to Superintendent A. G. Hamilton's letter of April 25th re the location of the new school at Long Plain Reserve.

It is noted that Mr. Hamilton reports the Indians have approved a two acre location in the S. E. corner of the S. E. ¼ of Section 20, and while this description is not quite satisfactory for our records, nevertheless it does identify the approximate position of the school site. We are writing to Mr. Hamilton to ask for the exact measurements of the parcel, but for your purposes you may proceed on the assumption that the site will be in the S. E. corner of the said ¼ Section.

It is regretted that we overlooked dealing with this matter before this date, for Mr. Hamilton's letter mentions the question of drilling for water, and requests that the services of the Dominion Water Power Bureau be made available for the location of the most desirable well site. Presumably this feature of his letter is a matter for your service.

We will be pleased to advise you further as to the measurements of the school property when we have secured a sketch from Superintendent Hamilton.

D. J. Allan,
Superintendent,
Reserves and Trusts.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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, July 4, 1949.

Memorandum:

CHIEF TREASURY OFFICER

Re: Long Plain Indian Day School

The following security deposit cheques in connection with the tenders for the construction of the above school are attached:

1. North American Buildings, Ltd., Winnipeg, Man. - $ 1,164.87.
$11,648.70
2. Manitoba Engineering Co. Ltd., Winnipeg, Man. - $ 1383.00 .
$13,830.00

Bernard F. Neary,
Supt. of Indian Education.

DFT/IM

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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DEPARTMENT OF MINES & RESOURCES

INDIAN AFFAIRS BRANCH

TENDER FORM

FOR

The construction by contract of

1. One room Indian Day School with attached teacher's residence, Long Plain Reserve, Portage la Prairie, Indian Agency Manitoba.
2.
3.
4.
5.

TO

The Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa.

(I, We), the undersigned, hereby offer to the Minister of Mines and Resources, the necessary labour, materials and equipment required to carry out, in a substantial and workmanlike manner, complete in all respects to the entire satisfaction of the Minister or his representative, from the plans and specifications, and in accordance with the contract documents and instructions prepared and issued by the Engineering and Construction Division, Lands and Development Services Branch, Department of Mines and Resources of the Dominion of Canada, the following work or works, viz:-

The construction by contract of

1. One room Indian Day School with attached teacher's residence, Long Plain Reserve, Portage la Prairie Indian Agency, Manitoba.
2.
3.
4.
5.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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(I, WE), the undersigned, hereby agree to perform all work listed below at unit prices and for the total sum stated, which unit prices and total sum shall include all sales or special taxes in force at date of this tender, namely:-

Construction of

1. One room Indian Day School with attached teacher's residence, Long Plain Reserve, Portage la Prairie Indian Agency, Manitoba.
2.
3.
4.
5.

For the one projects complete, the total amount of .....Thirteen thousand eight hundred and thirty-three..... ..... dollars and ..... cents ($ 13,833.00).

(Tenders can be submitted on one or all of the projects listed.)

NOTE If 1x8 Drop Siding required in place of Cedar Grain Shingles figured ADD Three hundred and seventy-eight ($ 378.00) Dollars.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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(I, WE), the undersigned, hereby certify that (I, WE) have visited and examined, or have caused to be visited and examined in (MY, OUR), behalf by a competent and duly authorized person, the site, and everything and every condition affecting the work, and that the sums, as herein above set out comprise the full value of the labour, material, and equipment required to complete these works, and that all materials except as hereinafter noted shall be of Canadian manufacture:

(I, WE), the undersigned, hereby agree that in the event of (MY, OUR) tender being accepted, (I, WE) will, within fifteen days of notification of such acceptance:-

(a) sign one copy of each sheet comprising the working drawings, and each sheet of one copy of the specifications, as indication that the full extent and character of the work is understood.

(b) execute a contract agreement with the Department in accordance with the terms of the specifications.

(I, WE), the undersigned hereby agree to begin installation operations within fifteen days after notification of acceptance of (MY, OUR) tender, and to diligently execute and unless prevented by circumstances, entirely and altogether beyond (MY, OUR) control, to complete fully the work in the contract contained, by the ..... day of .....December 31st. Nineteen Hundred and Forty-nine. A.D.

(I, WE), the undersigned, submit herewith a security deposit in an amount equivalent to ten per cent (10%) of the total amount of (MY, OUR) tender and in the form of:-

(a) Certified cheque on a chartered bank in Canada payable to the Receiver General of Canada on account, Department of Mines and Resources, in the amount of:- .....
One thousand three hundred and eighty-three .....
$ 1,383.00 .....

or (b) Bearer bonds of the Dominion of Canada, or of the Canadian National Railways and its constituent companies, unconditionally guaranteed as to principal and interest by the Dominion of Canada in the amount of .....
.....
.....
$ .....

This tender is submitted on the distinct understanding that should (I, WE) fail to enter into a contract for the execution of the work, the above security deposit shall be forthwith forfeited to His Majesty.

(I, WE), the undersigned, hereby certify that the contractor(s) (I, WE) have undertaken, and have carried to completion work or works as tabulated hereinafter; and that such work or works, similar in character to the work covered by his tender, has proven satisfactory to the persons, firms, organizations, etc., whose names and addresses are also given, and to whom reference if required can be directed:

(1)	Title of Project	Flax Mill,
	Location	Portage la Prairie, Man.
	Owner	Dept. of Agriculture, Dominion Government,
	Owner's address	Ottawa, Ont.
(2)	Title of Project	Clearwater Lake Indian Hospital,
	Location	The Pas, Man.
	Owner	Dept. of Health & Welfare, Dominion Government
	Owner's address	Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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(3) Title of Project — Health Centre,

Location — Dauphin, Man.

Owner — Provincial Government.

Owner's address — Winnipeg, Man.

IN WITNESS WHEREOF these presents have been signed by:

Tenderer	MANITOBA ENGINEERING CO. LIMITED.	Occupation
Address	1110 Childs Bldg., Winnipeg, Man.	Director
Tenderer		Occupation
Address		
Tenderer		Occupation
Address		

Where tender is signed by a Company, the President, and/or other officers authorized to bind the company, shall sign, and the corporate seal shall be affixed.

Dated at Winnipeg, Man.

This Twenty-eight (28th) day of June

in the year Nineteen Hundred and forty-nine. A.D.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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DEPARTMENT OF MINES & RESOURCES

INDIAN AFFAIRS BRANCH

TENDER FORM

FOR

The construction by contract of

1. One Room Indian Day School with attached teacher's residence Long Plain Reserve, Portage la Prairie Indian Agency, Manitoba.
2.
3.
4.
5.

TO

The Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa.

(I, We), the undersigned, hereby offer to the Minister of Mines and Resources, the necessary labour, materials and equipment required to carry out, in a substantial and workmanlike manner, complete in all respects to the entire satisfaction of the Minister or his representative, from the plans and specifications, and in accordance with the contract documents and instructions prepared and issued by the Engineering and Construction Division, Lands and Development Services Branch, Department of Mines and Resources of the Dominion of Canada, the following work or works, viz:-

The construction by contract of

1. One Room Indian Day School with attached teacher's residence, Long Plain Reserve, Portage la Prairie Indian Agency, Manitoba.
2.
3.
4.
5.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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(I, WE), the undersigned, hereby agree to perform all work listed below at unit prices and for the total sum stated, which unit prices and total sum shall include all sales or special taxes in force at date of this tender, namely:-

Construction of

1. One Room Indian Day School with attached teacher's residence, Long Plain Reserve, Portage la Prairie Indian Agency, Manitoba
2.
3.
4.
5.

For the one projects complete, the total amount of .....Eleven Thousand, six hundred and forty-eight..... dollars and .....seventy-one..... cents ($11,648.71).

(Tenders can be submitted on one or all of the projects listed.)

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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(I, WE), the undersigned, hereby certify that (I, WE) have visited and examined, or have caused to be visited and examined in (XX, OUR), behalf by a competent and duly authorized person, the site, and everything and every condition affecting the work, and that the sums, as herein above set out comprise the full value of the labour, material, and equipment required to complete these works, and that all materials except as hereinafter noted shall be of Canadian manufacture:

(I, WE), the undersigned, hereby agree that in the event of (XX, OUR) tender being accepted, (I, WE) will, within fifteen days of notification of such acceptance:-

(a) sign one copy of each sheet comprising the working drawings, and each sheet of one copy of the specifications, as indication that the full extent and character of the work is understood.

(b) execute a contract agreement with the Department in accordance with the terms of the specifications.

(I, WE), the undersigned hereby agree to begin installation operations within fifteen days after notification of acceptance of (XX, OUR) tender, and to diligently execute and unless prevented by circumstances, entirely and altogether beyond (XX, OUR) control, to complete fully the work in the contract contained, by the .....fifteenth..... day of .....September..... Nineteen Hundred and Forty-nine A.D.

(I, WE), the undersigned, submit herewith a security deposit in an amount equivalent to ten per cent (10%) of the total amount of (XX, OUR) tender and in the form of:-

(a) Certified cheque on a chartered bank in Canada payable to the Receiver General of Canada on account, Department of Mines and Resources, in the amount of:- .....
....One Thousand, One Hundred and Sixty-four Dollars and eighty-seven cents
$ 1,164.87.....

or (b) Bearer bonds of the Dominion of Canada, or of the Canadian National Railways and its constituent companies, unconditionally guaranteed as to principal and interest by the Dominion of Canada in the amount of .....
.....
.....
$ .....

This tender is submitted on the distinct understanding that should (I, WE) fail to enter into a contract for the execution of the work, the above security deposit shall be forthwith forfeited to His Majesty.

(I, WE), the undersigned, hereby certify that the contractor(s) (I, WE) have undertaken, and have carried to completion work or works as tabulated hereinafter; and that such work or works, similar in character to the work covered by his tender, has proven satisfactory to the persons, firms, organizations, etc., whose names and addresses are also given and to whom reference if required can be directed:

(1) Title of Project One Room Indian Day School
Location Long Plain Reserve, Portage la Prairie Indian Agency, Manitoba
Owner Department of Mines & Resources
Owner's address Ottawa, Ont.

(2) Title of Project
Location
Owner
Owner's address

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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(3) Title of Project

Location

Owner

Owner's address

IN WITNESS WHEREOF these presents have been signed by:

Tenderer	North American Buildings Limited,	Occupation
Address	711 Royal Bank Building, Winnipeg, Man.	
Tenderer		F. J. Carpenter, Manager. Occupation
Address		
Tenderer		Occupation
Address		

Where tender is signed by a Company, the President, and/or other officers authorized to bind the company, shall sign, and the corporate seal shall be affixed.

Dated at ..Winnipeg, Man.....

This .....16th..... day of .....June.....

in the year Nineteen Hundred and Forty-nine ..... A.D.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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LONG PLAIN INDIAN DAY SCHOOL

I hereby certify that I was present at the opening of tenders in answer to advertisements for the construction of this school. These tenders were opened on ~~Monday~~ July 4th, 1949..... at 3:30... o'clock in the office of the Secretary, Indian Affairs Branch.

1. Name of Contractor - North American Buildings Limited,
Address - Winnipeg, Man.,
Amount of tender - $11,648.00, 71
Amount of Security Deposit - $ 1,164.87.

---

2. Name of Contractor - Manitoba Engineering Co. Ltd.,
Address - Winnipeg, Man.,
Amount of tender - $13,833.00,
Amount of Security Deposit - $ 1,383.00.

---

3. Name of Contractor -
Address -
Amount of tender -
Amount of Security Deposit -

Opened in presence of:

.....

.....

.....

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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LONG PLAIN INDIAN DAY SCHOOL

I hereby certify that I was present at the opening of tenders in answer to advertisements for the construction of this school. These tenders were opened on Monday, July 4th, 1949 at 2:30 o'clock in the office of the Secretary, Indian Affairs Branch.

1.	Name of Contractor	- North American Buildings Limited,
	Address	- Winnipeg, Man.,
	Amount of tender	- $11,648.~~00~~ 71
	Amount of Security Deposit	- $ 1,164.87.
2.	Name of Contractor	- Manitoba Engineering Co. Ltd.,
	Address	- Winnipeg, Man.,
	Amount of tender	- $13,833.00,
	Amount of Security Deposit	- $ 1,383.00.
3.	Name of Contractor	-
	Address	-
	Amount of tender	-
	Amount of Security Deposit	-

Opened in presence of:

J. E. Hall

B. Hennessy

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 (1)

Ottawa, July 5, 1949.

[illegible] FOR THE CLERK OF THE PRIVY COUNCIL.

Requesting authority for the provision of a one-room Indian Day School and attached teacher's residence on the Long Plain Indian Reserve, in the Portage la Prairie Agency, Province of Manitoba, and for which funds are provided in the 1949-50 Estimates.

Two extra copies of Order-in-Council are required.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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July 5, 1949.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL

The undersigned has the honour to report:

THAT the Indian Affairs Branch of the Department of Mines and Resources has provided for the construction of a one-room Indian Day School and attached teacher's residence on the Long Plain Indian Reserve, in the Portage la Prairie Agency, Province of Manitoba, for the education of the Indian children living there;

THAT, in accordance with the provisions of the Public Works Act, tenders have been advertised for in local and trade newspapers;

THAT we have received, as a result of these advertisements, the following two tenders:

North American Buildings, Limited,
Winnipeg, Manitoba $11,448.71

Manitoba Engineering Company, Limited,
Winnipeg, Manitoba 13,833.00

THAT the above tenders have been examined by Departmental officials and it is found that they comply with the conditions outlined on tender forms which had been prepared by the Indian Affairs Branch and the plans and specifications as prepared by the Lands and Development Services Branch;

THAT Departmental officials recommend the acceptance of the lower tender, namely that of North American Buildings, Limited, Winnipeg, Manitoba, in an amount of Eleven Thousand Six Hundred and Forty-eight Dollars and Seventy-one Cents ($11,448.71);

THAT funds are available for this purpose in Vote 230, 1949-50, Indian Affairs Branch, Department of Mines and Resources.

The undersigned, therefore, recommends the acceptance of the tender of North American Buildings, Limited, Winnipeg, Manitoba, for the erection of this one-room school and teacher's residence, for the amount of Eleven Thousand Six Hundred and Forty-eight Dollars and Seventy-one Cents ($11,448.71).

Respectfully submitted,

Minister of Mines and Resources.

DHA/KM

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 (X)

Ottawa, July 5, 1949.

Memorandum:

DEPUTY MINISTER

Long Plain Indian Day School.

Please find attached a submission to Council covering the awarding of a contract for the construction of the above school.

Two tenders only were received and it is recommended that the lower of these be accepted.

Acting Director.

Encl.

EFS/ccl

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Rev. George Dorey, D.D.,

Address Secty Board of Home Missions,
United Church of Canada,
229 Queen St. W.,
Toronto 2B., Ont.

1949. DATE		SERVICE	AMOUNT
June	30	To Rent of the mission at the Long Plain Reserve for use as a Day School for the month ended June 30th, 1949.	$25.00
		Code 516.	

EDUCATION DIVISION
JUL 7 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
JUL 5 1949
A.M.
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 127-3-5 (WT) dated June 28/47.

FORM No. I.A. 506
Req. 3524

W J Hamilton
Agent

Voucher No. T. 684

Date June 30th, 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss V. Corega.

Address Teacher, Long Plain Indian School,
Edwin P.O., Manitoba.

1949. DATE		SERVICE	AMOUNT
June	24	To Scrubbing the floor and two outside toilets at the Long Plain Indian Day School, as per attached receipt.	$2.00

Code 516-

EDUCATION DIVISION JUL 7 1949 FORWARDED TO TREASURY

DEPARTMENT OF MINES AND RESOURCES INDIAN AFFAIRS BRANCH JUL 5 RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ..... Agent

Voucher No. T. 679

Date June 27th, 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-6 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Victoria Geroga,

Address Teacher, Long Plain Indian School,
Edwin P.O., Manitoba.

1949: DATE		SERVICE	AMOUNT
June	30	To Rent of room for teacher of the Long Plain Indian Day School during the month of June.	$12.00
		Code 516-	

EDUCATION DIVISION
JUL 7 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
JUL 5 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-3-5 (Mtd) Dec. 30/47.

A/Supt

Voucher No. T.683

Date June 30th, 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

* CREDIT VOUCHER *

Pay to.....Accountable Cheque D22 1057258.....

Address.....

Well at new Indian Day School Long Plain

.....Reserve.....

DATE 1949	SERVICE	AMOUNT
July 2	To Labour digging well at site of new Indian Day School in Long Plain Reserve as per receipted work sheet attached.	25.00
	Code: 516	
	STATEMENT	
	Dept. cheque D22/057258 $60.00	
	Voucher T703 (Attached) 25.00	
	To be accounted for 55.00	
	$80.00 $80.00	

EDUCATION DIVISION
JUL 7 1949
FORWARDED TO TREASURY

Dept. of Mines & Resources
JUL 5

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 555-5(E) dated May 3rd, 1949

FORM No. I.A. 506

R.A. Hammond
Agent

Voucher No. T703 Date July 2nd, 1949

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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P-A

555-5

160-4

July 11, 1949.

The Workmen's Compensation Board,
Manitoba Telephone Building,
Portage Avenue East,
Winnipeg, Manitoba.

Dear Sirs:

I have for acknowledgment your letter of June 27 and wish to advise that we are now awaiting the passage of Orders-in-Council covering the contracts for the following projects in the Province of Manitoba:

Long Plain Indian Day School
Peguis Numbers 2, 3 and 4 Indian Day Schools.

As soon as the necessary authority is obtained, we will advise you immediately as to the name of the successful tenderer.

Sincerely yours,

Bernard H. Henry,
Superintendent of Education.

BHH/ck

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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DEPARTMENT OF MINES & RESOURCES

INDIAN AFFAIRS BRANCH

TENDER FORM

FOR

The construction by contract of

1. A standard combined one classroom Indian Day School with teacher's quarters at Long Plain Reserve, Portage
2. la Prairie Indian Agency, Manitoba.
3.
4.
5.

TO

The Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa.

(I, We), the undersigned, hereby offer to the Minister of Mines and Resources, the necessary labour, materials and equipment required to carry out, in a substantial and workmanlike manner, complete in all respects to the entire satisfaction of the Minister or his representative, from the plans and specifications, and in accordance with the contract documents and instructions prepared and issued by the Engineering and Construction Division, Lands and Development Services Branch, Department of Mines and Resources of the Dominion of Canada, the following work or works, viz:-

The construction by contract of

1. A standard combined one classroom Indian Day School with teacher's quarters at Long Plain Reserve, Portage la
2. Prairie Indian Agency, Manitoba. Also storage and outside toilet building.
3.
4.
5.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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(I, WE), the undersigned, hereby agree to perform all work listed below at unit prices and for the total sum stated, which unit prices and total sum shall include all sales or special taxes in force at date of this tender, namely:-

Construction of

1. A standard combined one classroom Indian Day School with storage and outside toilet building at Long Plain Reserve,
2. Manitoba.
3.
4.
5.

For the one projects complete, the total amount of .Twelve.Thousand.Eight.Hundred.and.Twenty..... dollars and ..... cents ($12,820.00).

(Tenders can be submitted on one or all of the projects listed.)

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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(I, WE), the undersigned, hereby certify that (I, WE) have visited and examined, or have caused to be visited and examined in (MY, OUR), behalf by a competent and duly authorized person, the site, and everything and every condition affecting the work, and that the sums, as herein above set out comprise the full value of the labour, material, and equipment required to complete these works, and that all materials except as hereinafter noted shall be of Canadian manufacture:

(I, WE), the undersigned, hereby agree that in the event of (MY, OUR) tender being accepted, (I, WE) will, within fifteen days of notification of such acceptance:-

(a) sign one copy of each sheet comprising the working drawings, and each sheet of one copy of the specifications, as indication that the full extent and character of the work is understood.

(b) execute a contract agreement with the Department in accordance with the terms of the specifications.

(I, WE), the undersigned hereby agree to begin installation operations within fifteen days after notification of acceptance of (MY, OUR) tender, and to diligently execute and unless prevented by circumstances, entirely and altogether beyond (MY, OUR) control, to complete fully the work in the contract contained, by the ....fifth..... day of .September..... Nineteen Hundred and Forty-Nine. A.D. or sixty days after after acceptance of contract.

(I, WE), the undersigned, submit herewith a security deposit in an amount equivalent to ten per cent (10%) of the total amount of (MY, OUR) tender and in the form of:-

(a) Certified cheque on a chartered bank in Canada payable to the Receiver General of Canada on account, Department of Mines and Resources, in the amount of: One Thousand.. Two.Hundred.and.Eighty.Two.Dollars.....
$1,282.00

or (b) Bearer bonds of the Dominion of Canada, or of the Canadian National Railways and its constituent companies, unconditionally guaranteed as to principal and interest by the Dominion of Canada in the amount of .....
.....
.....
$ .....

This tender is submitted on the distinct understanding that should (I, WE) fail to enter into a contract for the execution of the work, the above security deposit shall be forthwith forfeited to His Majesty.

(I, WE), the undersigned, hereby certify that the contractor(s) (I, WE) have undertaken, and have carried to completion work or works as tabulated hereinafter; and that such work or works; similar in character to the work covered by his tender, has proven satisfactory to the persons, firms, organizations, etc., whose names and addresses are also given, and to whom reference if required can be directed:

(1)	Title of Project	Valley Hotel
	Location	Swan River, Manitoba
	Owner	Valley Hotel Co. Ltd.,
	Owner's address	c/o Shea's Winnipeg Brewery, Winnipeg, Man.
(2)	Title of Project	Office Building and Warehouse
	Location	715 Marion St., St. Boniface, Man.
	Owner	Manitoba Pool Elevators, Seed Plant,
	Owner's address	715 Marion St., St. Boniface, Man.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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(3) Title of Project — Blair's Garage

Location — 84 Garry St., Winnipeg, Man.

Owner — Mr. N. E. B. Blair,

Owner's address — 34 Lawndale Ave., St. Boniface, Man.

IN WITNESS WHEREOF these presents have been signed by:

Tenderer **BOLTON CONSTRUCTION CO. LTD.** Occupation

Address Per V. F. Bolton — **Contractor**

Tenderer Per G. H. Bolton — Occupation

Address — **Civil Engineer**

Tenderer — Occupation

Address

Where tender is signed by a Company, the President, and/or other officers authorized to bind the company, shall sign, and the corporate seal shall be affixed.

Dated at .Winnipeg, Manitoba.

This .twenty ninth..... day of ..June.....

in the year Nineteen Hundred and .Forty Nine..... A.D.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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OFFICE OF THE DEPUTY MINISTER
DEPARTMENT OF MINES AND RESOURCES

Ottawa 4th July, 1949.

MEMORANDUM to Indian Affairs Branch

I enclose herewith the following remittances:

Amount	Form of Remittance	Name & Address of Sender
$1,282.00	Cheque	Bolton Construction Co.Ltd. Winnipeg, Man.

Will you kindly receipt the attached copy of this memorandum and return to this office.

C.W. Jackson,
Chief Executive Assistant.

Per M McCool
for M Allen

Received the above remittance

B Neary
Supt of Education

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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(3) Title of Project

Location

Owner

Owner's address

IN WITNESS THEREOF these presents have been signed by:

Tenderer Harold A Brown Occupation ENGINEER

Address 1500 WALL ST.

Tenderer Occupation

Address

Tenderer Occupation

Address

Where tender is signed by a Company, the President, and/or other officers authorized to bind the company, shall sign, and the corporate seal shall be affixed.

Dated at Winnipeg.....

This ...30th..... day of ..June.....

in the year Nineteen Hundred and forty-nine..... A.D.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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(I, WE), the undersigned, hereby certify that (I, WE) have visited and examined, or have caused to be visited and examined in (MY, OUR), behalf by a competent and duly authorized person, the site, and everything and every condition affecting the work, and that the sums, as herein above set out comprise the full value of the labour, material, and equipment required to complete these works, and that all materials except as hereinafter noted shall be of Canadian manufacture:

(I, WE), the undersigned, hereby agree that in the event of (MY, OUR) tender being accepted, (I, WE) will, within fifteen days of notification of such acceptance:-

(a) sign one copy of each sheet comprising the working drawings, and each sheet of one copy of the specifications, as indication that the full extent and character of the work is understood.

(b) execute a contract agreement with the Department in accordance with the terms of the specifications.

(I, WE), the undersigned hereby agree to begin installation operations within fifteen days after notification of acceptance of (MY, OUR) tender, and to diligently execute and unless prevented by circumstances, entirely and altogether beyond (MY, OUR) control, to complete fully the work in the contract contained, by the ..... day of ..... Nineteen Hundred and Forty- A.D.

(I, WE), the undersigned, submit herewith a security deposit in an amount equivalent to ten per cent (10%) of the total amount of (MY, OUR) tender and in the form of:-

(a) Certified cheque on a chartered bank in Canada payable to the Receiver General of Canada on account, Department of Mines and Resources, in the amount of:- .....
.....
$ .....

or (b) Bearer bonds of the Dominion of Canada, or of the Canadian National Railways and its constituent companies, unconditionally guaranteed as to principal and interest by the Dominion of Canada in the amount of .....
.....
.....
$ .....

This tender is submitted on the distinct understanding that should (I, WE) fail to enter into a contract for the execution of the work, the above security deposit shall be forthwith forfeited to His Majesty.

(I, WE), the undersigned, hereby certify that the contractor(s) (I, WE) have undertaken, and have carried to completion work or works as tabulated hereinafter; and that such work or works, similar in character to the work covered by his tender, has proven satisfactory to the persons, firms, organizations, etc., whose names and addresses are also given, and to whom reference if required can be directed:

(1) Title of Project — Stony Mountain Houses
Location — Stony Mountain , Man.
Owner — Department of Justice
Owner's address — Ottawa, Ont.

(2) Title of Project
Location
Owner
Owner's address

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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(I, WE), the undersigned, hereby agree to perform all work listed below at unit prices and for the total sum stated, which unit prices and total sum shall include all sales or special taxes in force at date of this tender, namely:-

Construction of

1. One room school and residence, Long Plain Reserve, Plan No.866.
2.
3.
4.
5.

For the one project/s complete, the total amount of .Sixteen.thousand ..one hundred and fifty .....dollars and ...no..... cents ($).

(Tenders can be submitted on one or all of the projects listed.)

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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DEPARTMENT OF MINES & RESOURCES

INDIAN AFFAIRS BRANCH

TENDER FORM

FOR

The construction by contract of

1. One room school and residence, Long Plain Reserve, Plan No. 888.

2.

3.

4.

5.

TO

The Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa.

(I, We), the undersigned, hereby offer to the Minister of Mines and Resources, the necessary labour, materials and equipment required to carry out, in a substantial and workmanlike manner, complete in all respects to the entire satisfaction of the Minister or his representative, from the plans and specifications, and in accordance with the contract documents and instructions prepared and issued by the Engineering and Construction Division, Lands and Development Services Branch, Department of Mines and Resources of the Dominion of Canada, the following work or works, viz:-

The construction by contract of

1. One room school and residence, Long Plain Reserve, Plan No. 888.

2.

3.

4.

5.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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PHO[illegible]

1500 WALL ST.

JOE'S & COMPANY LTD.

GENERAL CONTRACTORS AND ENGINEERS

SPECIALIZING IN CONCRETE AND BRICK WORK
Fully Equipped for Leveling and Shoring.

[illegible]

June 30, 1949.

The Superintendent of Education,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Dear Sir,

We enclose herewith our tender for the construction of a one room school and residence for the Long Plain Reserve, Portage La Prairie.

We have not included ins our tender form the bid bond, but we are in the position to make the necessary arrangements if we are successful in obtaining the contract.

We have sufficient equipment and skilled labor to make a complete job by the time the fall term opens.

Yours very truly,

D.W.Brown.

D.W.Brown B.Sc.C.E.

DWB/b.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 (E)

July 8, 1949.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL.

The undersigned has the honour to report:

THAT the Indian Affairs Branch of the Department of Mines and Resources has provided for the construction of a one-room Indian Day School and attached teacher's residence on the Long Plain Indian Reserve, in the Portage la Prairie Agency, Province of Manitoba, for the education of the Indian children living there;

THAT, in accordance with the provisions of the Public Works Act, tenders have been advertised for in local and trade newspapers;

THAT we have received, as a result of these advertisements, the following four tenders:

North American Buildings, Limited, Winnipeg, Manitoba $11,648.71
Bolton Construction Company, Ltd., Winnipeg, Manitoba .. 12,620.00
Manitoba Engineering Company, Ltd., Winnipeg, Man. 13,833.00
Joe's & Company, Limited, Winnipeg, Man. 16,150.00

THAT the above tenders have been examined by Departmental officials and it is found that they comply with the conditions outlined on tender forms which had been prepared by the Indian Affairs Branch and the plans and specifications as prepared by the Lands and Development Services Branch;

THAT Departmental officials recommend the acceptance of the lowest tender, namely that of North American Buildings, Limited, Winnipeg, Manitoba, in an amount of Eleven Thousand Six Hundred and Forty-eight Dollars and Seventy-one Cents ($11,648.71).

THAT funds are available for this purpose in Vote 230, 1949-50, Indian Affairs Branch, Department of Mines and Resources.

The undersigned, therefore, recommends the acceptance of the tender of North American Buildings, Limited, Winnipeg, Manitoba, for the erection of this one-room school and teacher's residence, for the amount of Eleven Thousand Six Hundred and Forty-eight Dollars and Seventy-one Cents ($11,648.71).

Respectfully submitted,

Minister of Mines and Resources.

MFH/TM

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 ( )

Ottawa, July 5, 1949.

PAPERS FOR THE CLERK OF THE PRIVY COUNCIL

Requesting authority for the provision of a one-room Indian Day School and attached teacher's residence on the Long Plain Indian Reserve, in the Portage la Prairie Agency, Province of Manitoba, and for which funds are provided in the 1949-50 Estimates.

Two extra copies of Order-in-Council are required.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 (2)

July 6, 1949.

[illegible]

CHIEF TREASURY OFFICER

Attention: Mr. J. REX.

Long Plain Indian Day School.

The following security deposit cheque in connection with the tender for the construction of the above school is attached:

Dalton Construction Company, Limited,
Winnipeg, Manitoba $1,262.00

Bernard F. Neary,
Superintendent of Education.

Encl.

BFN/EM

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Reads PP

555-5 (X)

Ottawa, July 8, 1949.

Memorandum:

[redacted]

Lytton Plain Indian Day School.

Please find attached a submission to Council covering the awarding of a contract for the construction of the above school. Three tenders were received and opened in the usual way at this Branch. One tender was received at the Minister's office, namely that of the Nelson Construction Company, Limited, Winnipeg, Manitoba.

You will note that we are recommending the acceptance of the lowest of these four tenders.

Acting Director.

Encl.

EMR/ICM

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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V2 (127) 555-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to.. Gibb and Ellwood Lumber Co. Ltd.,

Address Portage la Prairie, Manitoba.

1949. DATE		SERVICE	AMOUNT
June	17	To Material required for the well at the site of the new Long Plain Indian Day School, as per account attached.	$57.70

Code 516-13-491

EDUCATION DIVISION
JUL 18 1949
FORWARDED TO TREASURY

Dept. of Mines & Resources
Ind. Aff. Branch
JUL 12 1949
A.M.
RECORDS

E.R. 1042

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 555-5(ED) dated May 3/49.

/ Hamilton
Agent

Voucher No. T.721

Date July 7th, 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5

Long Plains

CABLE ADDRESS
"STATISTICS, WINNIPEG"
CODE "CENTLEY'S SECOND"

Dept. of Mines & Resources
JUL 12 A.M.
OFFICE OF THE
DEPUTY MINISTER

SPECIAL ENQUIRY

SANFORD EVANS STATISTICAL SERVICE

SANFORD EVANS & COMPANY, LIMITED
BUILDING REPORT DIVISION
168 McDERMOT AVENUE
WINNIPEG, CANADA

July 6, 1949

Dept. of Mines and Resources,

Ottawa, Ontario.

Dear Sirs-

The Building Report Division of Sanford Evans Company Ltd. has issued the attached report.

SANFORD EVANS
BUILDING NEWS SERVICE

June 20/49 49-9903
MANITOBA - Tenders are now being received by Dept. of Mines & Resources, Ottawa, until noon, June 30/49 for the Construction of one room Indian day school with attached teacher's residence, Long Plain Reserve, Portage la Prairie Indian Agency Manitoba. Plans & specifications may be obtained from Regional Supervisor of Indian Agencies, 538 Dominion Public Bldg. Wpg. & Portage la Prairie, Man. on deposit of $5. Each tender must be accompanied by a marked cheque for 10% of bid.

We now wish to secure further information in connection with this project. Would you please assist us by answering the questions indicated on the reverse side of this letter.

Your attention to accuracy and complete details will be appreciated. Please return this form and your answers by the earliest mail.

Thanking you for your anticipated co-operation, we are,

Yours very truly,

SANFORD EVANS & COMPANY LTD.

Building Report Division.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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File No. 555-5

2852

MEMO. Elliott

Credit Advice

June 23rd, 1949.

The following remittance has been received from

Indian Agent A. G. Hamilton Portage la Prairie Agency

and recorded in the Official Cash Book Folio 113

Amount $ 5.00

Agency Receipt No. 78487 dated June 16th, 1949,

Payer James Ferguson account of deposit for plans and specifications Indian Day School Long Plain Reserve - Acct. 76.

L. E. Langdon
For Treasury Branch

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

"CREDIT VOUCHER"

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Accountable Cheque B22-A057258.....

Address.....

Well at site of new Indian Day School,

.....Long Plain Reserve.....

DATE 1949	SERVICE	AMOUNT
July 7	To Gravel, Cement, cartage and labour completing new well on site of new Long Plain Reserve Indian Day School as per paid account attached.	39.40
	Code: 516.	
	STATEMENT	
	Dept. Cheque B22-A057258 80.00	
	Voucher T703 25.00	
	Voucher T760 (Attached) 39.40	
	To be accounted for 15.60	
	$80.00	$80.00

EDUCATION DIVISION JUL 20 1949 FORWARDED TO TORONTO

Department of Mines & Resources Indian Affairs Branch JUL 19 1949 P M RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 586
Req. 2146

A.F. Hammelton
Agent

Voucher No. T760 Date July 8th, 1949

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5

FIELD SERVICE

Portage la Prairie,
Manitoba.

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 6-39C

2388

14th July, 1949

Indian Affairs Branch,
Dept. of Mines and Resources, Ottawa.

Re: Long Plain Indian Day School.

The school well is completed for Long Plain School except to installing pump. It is 10 feet deep and there is 3 feet of water.

This well will be pumped out during construction and we will then know what supply is available and if the water is of good quality.

A. G. Hamilton,
Superintendent.

Department of Mines & Resources
Indian Affairs Branch
JUL 18 1949
REGISTRY

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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FIELD SERVICE

555-5

PLEASE QUOTE
FILE 6-29

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Portage la Prairie,
Manitoba.

14th July, 1949

2389

Attention: Mr. Neary.

Indian Affairs Branch,
Dept. of Mines and Resources, Ottawa.

Please forward list of furniture allowed for new school. We will shortly need to make a selection for the proposed new school Long Plain. We should also have a list of supplies for the class-room if such a list is available.

A. G. Hamilton

A. G. Hamilton,
Superintendent.

JUL 18 19..
P.M.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 (E1)

, July 20, 1949.

Mr. A.G. Hamilton,
Superintendent, Indian Agency,
Portage la Prairie, Manitoba.

Re: Long Plain Indian Day School
Your File No. 6-29

With reference to your letter of the 14th instant we enclose a list of equipment that we are prepared to supply for the teacher's residence at the Long Plain School. It is understood of course that some of the articles may not be necessary at this particular school and they should be stroked out of the requisition.

When forwarding the requisition for the classroom supplies such as teachers desks, pupils desks, etc. you should keep in mind that pupils desks are made in three sizes, large, medium and small.

There does not appear to be any necessity for forwarding requisitions for this equipment immediately as construction of the building has not yet commenced.

Philip Phelan,
Chief, Education Division.

PP:cN

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 6-39C

5203

Portage la Prairie,
Manitoba.

26th July, 1949

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa.

I beg to request a refund of the $5.00 sent to Receiver General Account on Agency Sheet No. 5. This amount represents a deposit for plans and specifications for the new school at Long Plain. The plans have been returned to this office by Mr. Fergeson.

A. G. Hamilton,
Superintendent.

audited to
ale 76
July 23/49

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 555-5

(E)

OTTAWA August 2, 1949.

Memorandum:

CHIEF TREASURY OFFICER

Attention: Mr. J. Fee.

LONG PLAIN INDIAN DAY SCHOOL.

I presume this is another of the Five Dollar deposit cheques which were forwarded to you in error.

Would you please forward the money to Mr. Hamilton, as requested in the attached letter.

B. F. Neary,
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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C.T. 17A

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

O.C.T. NO. .....

FILE NO. 555-5

TREAS. NO. .....

DEPARTMENT Mines and Resources,

BRANCH Indian Affairs Branch, DATE August 3, 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Portage La Prairie I.[illegible].T.	5 00

AUDITED FOR PAYMENT AUG. 3 1949 Treasury Office I. A. BRANCH

Send to:
A.G. Hamilton, Sup't.,
Portage La Prairie Indian Agency,
Portage La Prairie, Man.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Refund of deposit for plans and specifications for new school at Long Plains Res. for Jack Ferguson.

CHARGE TO { VOTE T.F. c/c 76 ENC. No. ..... ALLOTMENT ..... [illegible]ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

TREASURY OFFICE APPROVAL

[illegible] OF BRANCH

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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for [redacted]

555-5 FILE 555-9 (R2)

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

OTTAWA, 5 August, 1949

Memorandum:

Col. B. F. Neary,
Superintendent of Education.

Re: Long Plain Day School.

By reference to the correspondence hereunder, you will note that Superintendent Hamilton has secured the necessary Resolution setting aside certain land in the Long Plain Reserve for school purposes, that the said Resolution has been approved, and that our records have been adjusted accordingly.

D. J. Allan,
Superintendent,
Reserves and Trusts.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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C.A.F.B. 1531 (4 PARTS)

UNCLASSIFIED

ARMY MESSAGE

(OUTGOING)

FILE: 555-5 (E)

PLACE: Ottawa, Ont. DATE: August 9, 1949.

Mr. R.S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

RE LONG PLAIN SCHOOL -stop- UNDER AUTHORITY P.C. 3840 AUGUST 4 CONTRACT AWARDED NORTH AMERICAN BUILDINGS LIMITED WINNIPEG ERECTION ONE ROOM SCHOOL LONG PLAIN IN AMOUNT $11,648.71 -stop- HAVE WORK BEGIN SOONEST -stop-

Bernard F. Neary,
Supt. of Indian Education

BFN:ST

CONFIRMATION:

PHONED TO: M. T

PHONED BY: [illegible]

TIME: 11 10 AM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN

SIGNED

COPY 2

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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WK/9 P.C. 3840

PRIVY COUNCIL

CANADA

Certified to be a true copy of a Minute of a Meeting of the Committee of the Privy Council, approved by His Excellency the Governor General on the 3 AUGUST 1949

Minister of AUG 5 1949 Mines & Resources

The Committee of the Privy Council have had before them a report dated 8th July, 1949, from the Minister of Mines and Resources, representing:

THAT the Indian Affairs Branch of the Department of Mines and Resources has provided for the construction of a one-room Indian Day School and attached teacher's residence on the Long Plain Indian Reserve, in the Portage la Prairie Agency, Province of Manitoba, for the education of the Indian children living there;

THAT, in accordance with the provisions of the Public Works Act, tenders have been advertised for in local and trade newspapers with the following results:

North American Buildings, Limited, Winnipeg, Manitoba	$11,648.71
Bolton Construction Company, Ltd., Winnipeg, Manitoba	12,820.00
Manitoba Engineering Company, Ltd., Winnipeg, Man.	13,833.00
Joe's & Company, Limited, Winnipeg, Man.	16,150.00

THAT the above tenders have been examined by Departmental officials and it is found that they comply with the conditions outlined on tender forms which had been prepared by the Indian Affairs Branch and the plans and specifications as prepared by the Lands and Development Services Branch;

THAT Departmental officials recommend the acceptance of the lowest tender, namely that of North American Buildings, Limited, Winnipeg, Manitoba, in an amount of $11,648.71; and

THAT funds are available for this purpose in Vote 230, 1949-50, Indian Affairs Branch, Department of Mines and Resources.

The Committee, therefore, on the recommendation of the Minister of Mines and Resources, advise that authority be granted to accept the tender of North American Buildings, Limited, Winnipeg, Manitoba, for the erection of the said one-room school and teacher's residence, for the amount of $11,648.71.

A. G. Robertson

Clerk of the Privy Council

The Honourable
the Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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CANADA

WE/9 P.C. 3840

Certified to be a true copy of a Minute of a Meeting of the Committee of the Privy Council, approved by His Excellency the Governor General on the 3 AUGUST 1949

Received / Reçu
AUG 5 1949
Mines & Resources

The Committee of the Privy Council have had before them a report dated 8th July, 1949, from the Minister of Mines and Resources, representing:

THAT the Indian Affairs Branch of the Department of Mines and Resources has provided for the construction of a one-room Indian Day School and attached teacher's residence on the Long Plain Indian Reserve, in the Portage la Prairie Agency, Province of Manitoba, for the education of the Indian children living there;

THAT, in accordance with the provisions of the Public Works Act, tenders have been advertised for in local and trade newspapers with the following results:

North American Buildings, Limited, Winnipeg, Manitoba	$11,648.71
Bolton Construction Company, Ltd., Winnipeg, Manitoba	12,820.00
Manitoba Engineering Company, Ltd., Winnipeg, Man.	13,853.00
Joe's & Company, Limited, Winnipeg, Man.	16,150.00

THAT the above tenders have been examined by Departmental officials and it is found that they comply with the conditions outlined on tender forms which had been prepared by the Indian Affairs Branch and the plans and specifications as prepared by the Lands and Development Services Branch;

THAT Departmental officials recommend the acceptance of the lowest tender, namely that of North American Buildings, Limited, Winnipeg, Manitoba, in an amount of $11,648.71; and

THAT funds are available for this purpose in Vote 230, 1949-50, Indian Affairs Branch, Department of Mines and Resources.

The Committee, therefore, on the recommendation of the Minister of Mines and Resources, advise that authority be granted to accept the tender of North American Buildings, Limited, Winnipeg, Manitoba, for the erection of the said one-room school and teacher's residence, for the amount of $11,648.71.

Clerk of the Privy Council

The Honourable
the Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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T.M/9 P.C. 3840

PRIVY COUNCIL

CANADA

Certified to be a true copy of a Minute of a Meeting of the Committee of the Privy Council, approved by His Excellency the Governor General on the 3 AUGUST 1949

Minister of Mines & Resources

The Committee of the Privy Council have had before them a report dated 8th July, 1949, from the Minister of Mines and Resources, representing:

THAT the Indian Affairs Branch of the Department of Mines and Resources has provided for the construction of a one-room Indian Day School and attached teacher's residence on the Long Plain Indian Reserve, in the Portage la Prairie Agency, Province of Manitoba, for the education of the Indian children living there;

THAT, in accordance with the provisions of the Public Works Act, tenders have been advertised for in local and trade newspapers with the following results:

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Joe's & Company, Limited, Winnipeg, Man.	16,150.00

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THAT Departmental officials recommend the acceptance of the lowest tender, namely that of North American Buildings, Limited, Winnipeg, Manitoba, in an amount of $11,648.71; and

THAT funds are available for this purpose in Vote 230, 1949-50, Indian Affairs Branch, Department of Mines and Resources.

The Committee, therefore, on the recommendation of the Minister of Mines and Resources, advise that authority be granted to accept the tender of North American Buildings, Limited, Winnipeg, Manitoba, for the erection of the said one-room school and teacher's residence, for the amount of $11,648.71.

J. G. Tolmie

Clerk of the Privy Council

The Honourable
the Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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NM/9 P.C. 3840

PRIVY COUNCIL

CANADA

Certified to be a true copy of a Minute of a Meeting of the Committee of the Privy Council, approved by His Excellency the Governor General on the 3 AUGUST 1949

Minister of AUG 3 1949 Mines & Resources

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THAT the Indian Affairs Branch of the Department of Mines and Resources has provided for the construction of a one-room Indian Day School and attached teacher's residence on the Long Plain Indian Reserve, in the Portage la Prairie Agency, Province of Manitoba, for the education of the Indian children living there;

THAT, in accordance with the provisions of the Public Works Act, tenders have been advertised for in local and trade newspapers with the following results:

North American Buildings, Limited, Winnipeg, Manitoba	$11,648.71
Bolton Construction Company, Ltd., Winnipeg, Manitoba	12,820.00
Manitoba Engineering Company, Ltd., Winnipeg, Man	13,833.00
Joe's & Company, Limited, Winnipeg, Man	16,150.00

THAT the above tenders have been examined by Departmental officials and it is found that they comply with the conditions outlined on tender forms which had been prepared by the Indian Affairs Branch and the plans and specifications as prepared by the Lands and Development Services Branch;

THAT Departmental officials recommend the acceptance of the lowest tender, namely that of North American Buildings, Limited, Winnipeg, Manitoba, in an amount of $11,648.71; and

THAT funds are available for this purpose in Vote 550, 1949-50, Indian Affairs Branch, Department of Mines and Resources.

The Committee, therefore, on the recommendation of the Minister of Mines and Resources, advise that authority be granted to accept the tender of North American Buildings, Limited, Winnipeg, Manitoba, for the erection of the said one-room school and teacher's residence, for the amount of $11,648.71.

A. G. Fortier

Clerk of the Privy Council

The Honourable
the Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 (E)

, August 9, 1949.

Memorandum:

[redacted]

Long Plain Indian Day School

Under authority of P.C. 3840 of August 3rd, the contract for the erection of this school has been awarded to the lowest tenderer namely North American Buildings Limited, Winnipeg, Manitoba.

Would you please, therefore, return to me the following security deposit cheques so that they can be returned to the unsuccessful tenderers:

Bolton Construction Company .... $1282.
Manitoba Engineering Company ... $1383.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 (E)

, August 9, 1949.

Dear Sirs:

Long Plain Indian Day School

Further to our previous correspondence, I wish to advise that the contract for the erection of the above school has been let to the lowest tenderer, namely, North American Buildings Limited, Winnipeg, Manitoba.

Sincerely yours,

Bernard F. Neary,
Supt. of Indian Education.

Workmens' Compensation Board,
Manitoba Telephone Building,
Portage Avenue East,
Winnipeg, Manitoba.

[illegible]

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 (E)

, August 9, 1949.

Mr. R.S. Davis,
Regional Supervisor
of Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

Long Plain Indian Day School

Please find attached three copies of the standard agreement form to be completed by North American Buildings Limited for the erection of the above school. You have received an army message from me concerning the awarding of this contract.

I am sending Mr. Hamilton a copy of this letter and will also send him progress payment forms which are to be completed and submitted here in accordance with Article 3 (b) of the contract.

When these contracts have been completed by the company, please forward here for the Deputy Minister's signature.

P.C. authority to be quoted on the progress forms is 3840 of August 3rd.

Bernard P. Neary,
Supt. of Indian Education.

Encl:

BPN/HM

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 (2)

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

OTTAWA July 6, 1949.

Memorandum:

CHIEF TREASURY OFFICER

Attention: Mr. J. FEE.

Long Plain Indian Day School.

The following security deposit cheque in connection with the tender for the construction of the above school is attached:

Bolton Construction Company, Limited,
Winnipeg, Manitoba $1,282.00

Ck returned to Col Neary Aug 10/49

Bernard F. Neary,
Superintendent of Education.

Encl.

TREASURY OFFICE
RECEIVED
JUL 19
INDIAN AFFAIRS BRANCH

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 (R)

, August 9, 1949.

Memorandum:

CHIEF TREASURY OFFICER

Logr Plain Indian Day School

TREASURY OFFICE RECEIVED AUG 10 INDIAN AFFAIRS

Under authority of P.C. 3040 of August 3rd, the contract for the erection of this school has been awarded to the lowest tenderer namely North American Buildings Limited, Winnipeg, Manitoba.

Would you please, therefore, return to me the following security deposit cheques so that they can be returned to the unsuccessful tenderers:

Bolton Construction Company .... $1282.
Manitoba Engineering Company ... $1383.

Returned Aug. 10/49

Bernard F. Neary,
Supt. of Indian Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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cc Reg.Sup. Davis

555-5 (X)

August 11th, 1949.

Joe's & Company, Ltd.,
1500 Wall Street,
Winnipeg, Manitoba.

Dear Sirs:

I wish to advise that the lowest tender submitted for the construction of the Long Plain Indian Day School has been accepted.

Your tender was higher than the lowest tender submitted and was, therefore, not accepted. However, we would appreciate your further bids on tenders which we shall call for from time to time in connection with our school building programme in Manitoba.

Sincerely yours,

BFK:ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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cc Reg.Sup. Davis

555-5 (E)

REGISTERED August 11th, 1949.

Manitoba Engineering Co., Ltd.,
1110 Childs Bldg.,
Winnipeg, Manitoba.

Dear Sirs:

Please find attached your certified cheque in the amount of $1,383.00.

The tenders for the construction of the Long Plain Indian Day School were officially opened. A submission was made to the Governor in Council for the acceptance of the lowest tender submitted for this project. We have just been notified of the acceptance of this submission, and are, therefore, returning this cheque to you.

Although your tender was not the lowest submitted for the erection of this school, we would be pleased to have you submit tenders on other construction projects advertised in future by our Department.

Sincerely yours,

Bernard F. Neary,
Supt. of Indian Education

BFN:ST
Attach.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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cc Reg.Sup. Davis

555-5 (2)

REGISTERED August 11th, 1949.

Bolton Construction Co., Ltd.,
W i n n i p e g, Manitoba.

Dear Sirs:

Please find attached your certified cheque in the amount of $1,282.00.

The tenders for the construction of the Long Plain Indian Day School were officially opened. A submission was made to the Governor in Council for the acceptance of the lowest tender submitted for this project. We have just been notified of the acceptance of this submission, and are, therefore, returning this cheque to you.

Although your tender was not the lowest submitted for the erection of this school, we would be pleased to have you submit tenders on other construction projects advertised in future by our Department.

Sincerely yours,

Bernard F. Neary,
Supt. of Indian Education

BFN:ST
Attach.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

CANADA

FILE NO. 421-3-12

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, August 10, 1942.

Mailed 8/8

D/Mgr. "W":- Superintendent of Indian Education

Lynn Point Indian Day School

With reference to your memo of August 9th I am returning to you herewith the following security deposit cheques:

Bolton Construction Company	$1,200.00
Manitoba Engineering Company	$1,200.00

W. Auchlan

W. Lauchlan
Chief Treasury Officer.

W/G
Encl

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5

E-1

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

OTTAWA, July 4, 1949.

Memorandum:

CHIEF TREASURY OFFICER

Re: Long Plain Indian Day School

The following security deposit cheques in connection with the tenders for the construction of the above school are attached:

1. North American Buildings, Ltd., Winnipeg, Man. - $ 1,164.87.

2. Manitoba Engineering Co. Ltd., Winnipeg, Man. - $ 1383.00 .

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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, July 4, 1949.

Memorandum:

CHIEF TREASURY OFFICER

Re: Lone Plain Indian Day School

The following security deposit cheques in connection with the tenders for the construction of the above school are attached:

1. North American Buildings, Ltd., Winnipeg, Man. - $ 1,164.87.

2. Manitoba Engineering Co. Ltd., Winnipeg, Man. - $ 1383.00 .

Bernard F. Neary,
Supt. of Indian Education.

BFN:/DM

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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FIELD SERVICE

555-5-5

7882

PLEASE QUOTE
FILE 13-8-555

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Portage la Prairie,
Manitoba.

9th August, 1949

Indian Affairs Branch,
Dept. of Mines and Resources, Ottawa.

Re: Department letter 555-5 (E.1), July 20/49.

You stated in your letter above noted that you were enclosing a list of equipment you were prepared to supply for the teacher's residence at the Long Plain School. No list was enclosed.

Will you be good enough to send the list to this office.

A. G. Hamilton

A. G. Hamilton,
Superintendent.

GRR/JM

Dept. of Mines & Resources
Indian Affairs Branch
DEC 12 '49
RECEIVED

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 (E)

, August 17, 1949.

Memorandum:

[redacted]

Long Plain Indian Day School

Under authority of P.C. 3540 the contract for the erection of this school was let to North American Buildings Limited, Winnipeg, Manitoba, in view of their low tender.

Please find attached, for your signature the standard contract form used in such construction projects.

Director.

[redacted]

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 COPY

P.C. 3840

CERTIFIED TO BE A TRUE COPY OF A MINUTE OF A MEETING
OF THE COMMITTEE OF THE PRIVY COUNCIL
APPROVED BY HIS EXCELLENCY THE GOVERNOR
GENERAL ON THE 3rd AUGUST, 1949

9332

The Committee of the Privy Council have had before them a report dated 8th July, 1949, from the Minister of Mines and Resources, representing:

THAT the Indian Affairs Branch of the Department of Mines and Resources has provided for the construction of a one-room Indian Day School and attached teacher's residence on the Long Plain Indian Reserve, in the Portage la Prairie Agency, Province of Manitoba, for the education of the Indian children living there;

THAT, in accordance with the provisions of the Public Works Act, tenders have been advertised for in local and trade newspapers with the following results:

North American Buildings, Limited, Winnipeg, Manitoba	$11,648.71
Bolton Construction Company, Ltd., Winnipeg, Manitoba	12,320.00
Manitoba Engineering Company, Ltd., Winnipeg, Man.	13,333.00
Joe's & Company, Limited, Winnipeg, Man.	16,150.00

THAT the above tenders have been examined by Departmental Officials and it is found that they comply with the conditions outlined on tender forms which had been prepared by the Indian Affairs Branch and the plans and specifications as prepared by the Lands and Development Services Branch;

Recommend

THAT Departmental Officials recommend the acceptance of the lowest tender, namely that of North American Buildings, Limited, Winnipeg, Manitoba, in an amount of $11,648.71; and

THAT funds are available for this purpose in Vote 230, 1949-50, Indian Affairs Branch, Department of Mines and Resources.

The Committee, therefore, on the recommendation of the Minister of Mines and Resources, advise that authority be granted to accept the tender of North American Buildings, Limited, Winnipeg, Manitoba, for the erection of the said one-room school and teacher's residence, for the amount of $11,648.71.

(Sgd.) G. A. Robertson,
Clerk of the Privy Council.

The Honourable,
the Minister of Mines and Resources.

Department of Mines & Resources
Indian Affairs Branch
AUG 18 1949
A.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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DEPARTMENT OF MINES & RESOURCES

INDIAN AFFAIRS BRANCH

CONTRACT AGREEMENT

THIS AGREEMENT made (in triplicate) the

.....eleventh..... day of .....August..... in the

year Nineteen Hundred and ..forty-nine..... A.D.

BETWEEN

..North American Buildings Limited, Winnipeg, Manitoba.....

hereinafter called "The Contractor", of the first part;

AND His Majesty the King, represented by the Minister of Mines and Resources of Canada, hereinafter called "The Minister", of the second part,

WHEREAS the party of the first part, for the consideration hereinafter mentioned, has agreed with the party of the second part, to do, furnish and perform the work, materials, matters and things required to be done, furnished and performed, in the manner inafter described, in connection with the work or works;

NOW THIS INDENTURE IT ESSETH that the said parties hereto, herby covenant, promise and agree, each with the other as follows:

ARTICLE I: The covenants, clauses, provisos and conditions of the Tender Form, General Instructions to Bidders, and Specifications, (embracing the General Conditions, Labour Conditions, General Specifications and Trade Specifications) together with the drawings and such additional detail drawings, shop drawings and instructions, as may from time to time be furnished, shall be as fully part of this Agreement as if attached hereto, or herein repeated, and should the Contractor or Minister fail to sign them, they shall nevertheless be binding on both parties.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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ARTICLE II: The Contractor undertakes and agrees:-

(a) to do, furnish and perform, the works, materials, matters and things required to be done, furnished and performed, in connection with the following work or works namely,-

Construction of one-room Indian day school and attached teacher's residence at a site on Long Plain Indian Reserve to be indicated by Indian Superintendent, Portage la Prairie, Manitoba.

Drawings and specifications of plan 885, Department of Mines and Resources to be followed.

(b) to complete substantially, and to the satisfaction of the Minister, all the work, on or before the date or dates following, viz:-

the.....fifteenth..... day of ....October.....

Nineteen Hundred and ....forty-nine.....A.D.

(c) Time shall be deemed to be material and of the essence of this contract.

ARTICLE III: The Minister undertakes and agrees, in consideration of the premises, and subject to the performance and observation on the part of the Contractor, of all covenants, provisos and conditions in the specifications contained:

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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(a) To pay the Contractor in current funds, for the performance of the contract .Eleven..... Thousand. Six Hundred. and. Forty-eight. Dollars. and Seventy-One. Cents... subject to additions and deductions as provided for in the Specifications governing the work.

(b) To make progress payments on account thereof, as provided for in the Specifications, equal to ninety per cent (90%) of the value, proportionate to the amount of the Contract, of labour and materials incorporated into the work, as estimated by the Engineer, less the aggregate of previous payments.

(c) On completion of the entire work, and on full performance of the covenants and clauses of the Specifications, to make full payment of the balance due under the Contract, as set out in the Specifications.

ARTICLE IV: The Contractor and the Minister for themselves, their successors, executors, administrators and assigns, hereby undertake and agree, to the full performance of the covenants contained herein.

Indian Affairs. (RC 10, Volume 6249, file 555-5, part 1)

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IN WITNESS WHEREOF these presents have been signed and sealed on behalf of His Majesty, by the ACTING Deputy Minister of the Department of Mines and Resources, and the Contractor, the day and year first above written.

Signed, sealed and delivered on behalf of His Majesty, in manner aforesaid, in the presence of:

M. L. McEwen
Witness

Acting
Deputy Minister of Mines and Resources.

Signed, sealed and delivered by the Contractor, in the presence of:

Witness

NORTH AMERICAN BUILDINGS LTD.,

Contractor.

F. J. Carpenter
Manager.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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ONTARIO
COUNTY OF CARLETON
TO WIT

I.....Mary Isabel H. Lowe.....
of the City of Ottawa, in the County of Carleton, Province of Ontario, Civil Servant make oath and say:

1. That I was personally present, and saw the within instrument, and two duplicate copies thereof duly executed by the therein named.....Clarence Wilfred Jackson.....
ACTING Deputy Minister of the Department of Mines and Resources at the said City of Ottawa.

2. That I know the said .....Clarence Wilfred Jackson.....
and that he is in my belief of the full age of twenty-one years.

3. That I am a subscribing witness to such execution.

SWORN before me at the City of Ottawa in the County of Carleton this 19th day of August 1949 AD
.....
A Notary Public in and for the Province of Ontario.

.....M. I. H. Lowe
(Witness)

.....
COUNTY OF.....
TO WIT

I.....
of the..... of.....
Province of.....
make oath and say:

1. That I was personally present and saw the within instrument and two duplicate copies thereof duly executed by the therein named..F. J. Carpenter, NORTH AMERICAN BUILDINGS LTD.....
Contractor at the said...WINNIPEG, Manitoba.....

2. That I know the said party, and that he is in my belief of the full age of twenty-one years.

3. That I am a subscribing witness to such execution

SWORN before me at the City of Winnipeg
in the ~~County~~ Province of Manitoba this 17th
... day of August 19.4.9.....AD
B. F. Mills
~~A Notary Public~~
A Commissioner for Oaths
in and for the Province of Manitoba
My Commission Expires March 22nd, 1951

.....
(Witness)

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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OFFICE OF THE
DIRECTOR

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

Dept. of Mines & Resources
OTTAWA
AUG 18 AM
DEPUTY MINISTER

PLEASE QUOTE
FILE 555-5 (E)

OTTAWA, August 17, 1949.

10378

Memorandum:

DEPUTY MINISTER

Long Plain Indian Day School

Under authority of P.C. 3840 the contract for the erection of this school was let to North American Buildings Limited, Winnipeg, Manitoba, in view of their low tender.

Please find attached, for your signature the standard contract form used in such construction projects.

Director.

Department of Indian Affairs
AUG 22

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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OFFICE OF THE DEPUTY MINISTER

MEMORANDUM Mr. Corey DATE.....

For completion please, and return to Major MacKay.

F. McG

Department of Indian Affairs & Northern Development
AUG 22
A.M.
RECORDS

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 (E)

, August 17, 1949.

Memorandum:

DEPUTY MINISTER

Long Plain Indian Day School

Under authority of P.C. 3840 the contract for the erection of this school was let to North American Buildings Limited, Winnipeg, Manitoba, in view of their low tender.

Please find attached, for your signature the standard contract form used in such construction projects.

Director.

BFM:MMcM

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 (E)

August 24, 1949.

Mr. R. S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Building,
Winnipeg, Manitoba.

Long Plain Indian Day School

Please find attached two copies of contract for the erection of this building, duly signed by the Deputy Minister. One copy is for the contractor and the other is for the Indian Superintendent concerned.

Bernard F. Neary,
Superintendent of Education.

Encl.

[illegible]/ICM

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Beaver Lumber Company Limited

555-5

5

HEAD OFFICE Winnipeg.

Long Plain

E

August 31, 1949.

Col. Meary,
Superintendent of Education,
Department of Mines & Natural Resources,
Ottawa, Ontario.

Dear Sir:

Recently we quoted prices to a Winnipeg contractor for materials required for building an Indian School at Long Plain near Portage la Prairie.

The contractor advised us that he didn't receive this contract and felt that the materials that we quoted on were too high and his bid was not competitive.

We understand that in cases of this nature where the building is being constructed with public funds that after the contract is let the name of the contractor and the contract price is available as public information.

We would appreciate having you advise us the name of the successful contractor and the price at which the job was awarded.

Yours truly,

BEAVER LUMBER CO. LIMITED,

DGK:mr

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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www.collectionscanada.gc.ca

copy sent Mr. Davis

555-5 (E)

, September 6, 1949.

Beaver Lumber Co. Ltd.,
Winnipeg, Manitoba.

Attention G. Kennedy

Dear Sir:

I have for answer your letter of August 31 regarding public tenders called for in connection with the erection of the Long Plain Indian Day School.

Four tenders were received for the erection of this building in answer to our advertisements. The contract was awarded to North American Buildings Limited of Winnipeg, Manitoba, with a bid of $11,648.71.

Sincerely yours,

Bernard F. Neary,
Supt. of Indian Education.

B.F.N:M.W.M

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127/6-1-555 555-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The T. Eaton Co. Ltd.,

Address Winnipeg, Manitoba.

1949. DATE		SERVICE	AMOUNT
July	12	To 1 Well pump complete with 11 feet of pipe purchased for the well at the site of the new Long Plain Day School, as per account attached.	124.15

Code 516-

EDUCATION DIVISION
SEP 14 1949
FORWARDED TO TREASURY

RECEIVED
SEP 12 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department Letter, File No. 555-5(E) dated May 3rd 1949.

J. R. Russell
Agent

Voucher No. T.948

Date Sept. 6th. 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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→555-5 ←
42127-3

File 1-1-5

Ottawa, September 22, 1949..

The Superintendent,, Indian Agency
Portage la Prairie, Man.

Heaters for school-teacherage built to Plan 888

It will be necessary for each Superintendent under whose jurisdiction a building using Plan 888 is under construction to requisition in the usual way for two heaters which are to be described on the requisition forms as follows:

(a)
Classroom heater equal to Enterprise circulating type, suitable for burning wood or coal, having an output of 75,000 b.t.u. per hour.

(b)
Heater for living room quarters equal to Enterprise circulating type, suitable for burning wood or coal, having an output of 50,000 b.t.u. per hour.

If the stove-pipes for these heaters are not conveniently available locally a description of the piping required should be included in the requisition.

It is requested that requisitions be completed and forwarded to this Division as soon as possible.

Philip Phelan,
Chief, Education Division.

Copies to: Indian Commissioner for B.C.
Regional Supervisor, Calgary
Regional Supervisor, Regina
Regional Supervisor, Winnipeg
Regional Supervisor, North Bay
Regional Supervisor, Ottawa

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5

STATEMENT—INVOICE

The Winnipeg Tribune

THE SOUTHAM COMPANY LIMITED

Dominion Government,
Dept. of Indian Affairs,
OTTAWA, Ontario.

WINNIPEG, MAN.,
June 1949

Order #3521

DATE	LINES TO-DATE	LINES TO-DAY	DESCRIPTION	RATE			BALANCE PREVIOUS	BALANCE PRESENT
			BALANCE FORWARD					
JUN 20 49	99	99	DISPLAY AD VTG.	14	13 86		00	[illegible]
JUN 21 49	99	1 98		14	13 86		13 86	[illegible]
JUN 22 49	99	2 97		14	13 86		27 72	41 58

101 1/3

3521

Examined and Recorded.....
Checked.....

EDUCATION DIVISION
SEP 28 1949
FORWARDED TO THESIS

THE LAST AMOU
IN THIS COLU
IS YOUR BALA

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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55-5 127/6-1-555

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Victoria Corega,

Address Teacher, Long Plain Day School,

Edwin P.O., Manitoba.

1949. DATE		SERVICE	AMOUNT
Sept.	16	To Scrubbing the floor and two outside toilets at the Long Plain Indian Day School, as per account attached.	$2.00

Code 516-10-691

EDUCATION DIVISION SEP 28 1949 FORWARDED TO TREASURY

RECEIVED SEP 23 1949 RECORDS INDIAN AFFAIRS OTTAWA

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

R. G. Hoffman
Agent

VOUCHER No. T.1033

DATE September 22nd, 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127/ 555-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Victoria Geroge,

Address Teacher, Long Plain Day School,

Edwin P.O., Manitoba.

1949. DATE		SERVICE	AMOUNT
Sept.	30	To Rent of room for teacher at the Long Plain Indian Day School for the mouth ended September 30th, 1949.	$12.00

Code 516-

RECEIVED OCT 4 1949 RECORDS INDIAN AFFAIRS

EDUCATION BRANCH OCT 5 1949 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-5-5 (Vol 1) dated Dec. 30/47.

W J Hamilton
Agent

Voucher No. T.1087

Date Sept. 30th. 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127/13-1-555 535-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to..... Hill's Drug Store West,

Address..... Portage la Prairie, Manitoba.

1949.

DATE	SERVICE	AMOUNT
Aug. 23	To Supplies purchased for use at the Long Plain Indian Day School, as per account attached.	$102.06
	Code 516-	

SUPPLY DIVISION
OCT 3 1949
FORWARDED TO TREASURY

OCT -4 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 555-5(E) dated June 9/49. 555-4(E6) dated June 8/49.

Voucher No. T.1062

E. Y. Hawkins
Agent

Date Sept. 29th. 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127/ 533-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Rev. George Dorey, D.D.,

Address Sec'ty Board of Home Missions,

United Church of Canada,

229 Queen St. W.,

Toronto 2B., Ont.

1949. DATE		SERVICE	AMOUNT
Sept.	30	To Rent of the mission at the Long Plain Reserve for use as a Day School for the month of September.	$25.00

Code 516-

EDUCATION DIVISION OCT 3 1949 FORWARDED TO TREASURY

RECEIVED OCT 4 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-3-5 (WT) dated June 28/47.

FORM No. I.A. 506

A.G. Hamilton
Agent

Voucher No. T.1033 Date Sept. 30th, 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5

2018

[redacted]

OCTOBER 5 1949

B F NEARY

RECEIVED
OCT 6 1949
RECORDS

LONG PLAINS SCHOOL NOW UNDER CONSTRUCTION SHOULD BE WIRED AT ONCE DAOUST ELECTRIC QUOTE PRICE SAME AS PEGUIS SCHOOL [redacted] ADVISE

R S DAVIS

MBS/AS

Department of Mines & Resources
Indian Affairs Branch
OCT 6 1949
A.M.
REGISTERED

27

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Ottawa, Oct. 7, 1949.

Approval of acceptance of tender of D'Aoust Electric Company for an amount of $315.00 for wiring the Long Plain Day School is contained in army signal sent this date to Regional Supervisor Davis. Copy of signal on File 534-5.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

29th September 1949

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of New Indian Day School, Long Plain Indian Reserve.

Vote 516 Primary Object Date Required

Ship to Mr. Fred Clarke, Asst. Indian Agency, Long Plain Reserve, Edwin P.O., Manitoba.

Mail invoices to Mr. A. C. Hamilton, Indian Superintendent, PORTAGE LA PRAIRIE, Manitoba.

Purpose for which required Heaters for Long Plain Indian Day School

Quantity		Unit Price	TOTAL
1	Only Classroom heater equal to Enterprise circulating type, suitable for burning wood and coal, having an output of 75,000 B.T.U. per hour. 20 feat smoke pipe and three elbows. (for both)		
1	Only Heater for living room quarters equal to Enterprise circulating type, suitable for burning wood or coal, having an output of 50,000 B.T.U. per hour. 20 feat smoke pipe and 3 elbows.		
	NOTE: We understand that it is not possible to secure heaters of the sizes mentioned above, and it will be satisfactory to order 2 heaters each with an output of approximately 60,000 b.t.u.'s per hour. P.O. 49390 09/10		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED A.C. Hamilton APPROVED

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e., books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 57

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5

SERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 127/13-8-555

Portage la Prairie,
Manitoba.

29th September, 1949

3787

MANITOBA INSPECTORATE
OCT 3 1949
WINNIPEG, MAN.

Indian Affairs Branch,
Dept. of Mines and Resources, Ottawa.

As requested in Department Circular file 1-1-5 dated September 22nd, I enclose herewith requisition requesting two heaters for the Long Plain Indian Day School.

A. G. Hamilton,
Superintendent.

ENC.

Department of Mines & Resources
Indian Affairs Branch
OCT 14 1949
A.M.
REGISTERED

RECEIVED
OCT 14 1949
RECORDS
INDIAN
AFFAIRS

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127/6-1-555 555-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Victoria Gerega,

Address Teacher, Long Plain School,
Edwin P.O., Manitoba.

1949. DATE		SERVICE	AMOUNT
Oct.	14	To Scrubbing the floor and two outside toilets at the Long Plain Indian Day School, as per account attached.	$2.00

Code 516-10-691

EDUCATION DIVISION
OCT 22 1949
FORWARDED TO TREASURY

OCT 18 1949
RECORDS
INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

R.F. Battle
Agent

Voucher No. T.1161

Date October 17th, 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5

127/6-1-578

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

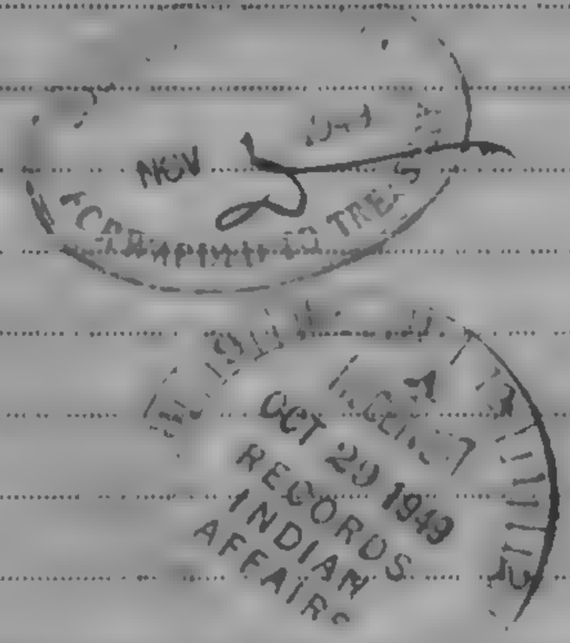
Pay to Mr. F. Couch.

Address C.P.R. Agent.

Kirkhorn, Manitoba.

DATE 1949	SERVICE	AMOUNT
	To amount of account, detailed copies attached	
Oct. 1	Freight paid on school desks and seats, shipped from Kirkhorn Indian Residential School to Long Plain School at Edwin, Manitoba.	5 20

516-04-352



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 252 dated .....

R. S. Davis, Regional Superintendent
Agent

Voucher No. 252

Date October 25, 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127/6-1-578 555-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 586A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. E. M. Tutthill,

Address General Trucking.

Elkhorn, Man.

DATE 1949	SERVICE	AMOUNT
	To amount of account, detailed copies attached	
Aug. 26	Hauling 3 crates from school to C.P.R. (school desks and seats to be shipped to Edwin, Man.	$ 2. 00

516-04-352

NOV 1949
RECEIVED
OCT 29 1949
RECORDS
INDIAN

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 253

W. S. Arneil, Regional Supervisor

Date October 26, 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 295A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

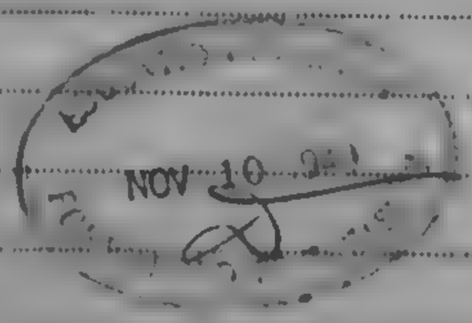
Date .....

Pay to Miss Victoria Geroga,

Address Teacher, Long Plain Day School,
Edwin P.O., Manitoba.

1949. DATE		SERVICE	AMOUNT
Oct.	30	To Rent of room for teacher at the Long Plain Indian Day School for the month of October.	$12.00

Code 516-



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 127-5-5(vol 1) dated Dec. 30/47.

R. F. Hammell
Agent

Voucher No. T.1182

Date November 2nd, 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127/ 555-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Rev. George Dorey, D.D.,

Address Sec'y Board of Home Missions,

United Church of Canada,

229 Queen St. W.,

Toronto 2B., Ont.

1949. DATE		SERVICE	AMOUNT
Oct.	31	To Rent of the mission at the Long Plain Reserve for use as a Day School for the month of October.	$25.00
		Code 516-	

RECEIVED NOV 10 1949 FOR INDIAN AFFAIRS

RECEIVED NOV 8 1949 RECORDS INDIAN AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-3-5(WR) dated June 28/47.

FORM No. I.A. 506

R G Hamilton
Agent

Voucher No. T.1181 Date November 2nd, 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5

FIELD SERVICE

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 127/8-2-555

Portage la Prairie,
Manitoba.

8th November, 1949

10765

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa.

Re: Long Plain Indian Day School.

I was in to see this school to-day and find the well is practically dry. The Home Farm well, less than a mile away, is also drying up and I understand the same applies to all shallow wells in that district.

Mr. Clarke, the Assistant Indian Agency, states he believes the water will come back this spring, but in the meantime we have no water. Deep wells are not satisfactory because the water cannot be used for drinking.

Please advise what further action, if any, you wish taken to obtain a ~~further~~ supply of water.

A. G. Hamilton,
Superintendent.

Department of Mines & Resources
Indian Affairs Branch
NOV 10 1949
A M
RECEIVED

AGH/jm

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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FIELD SERVICE

~~4212-2~~

555-5

PLEASE QUOTE
FILE 127/22-3-555

Portage la Prairie,
Manitoba.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

10761

8th November, 1949

Indian Affairs Branch,
Dept. of Mines and Resources, Ottawa.

Re: Fuel for Long Plain School.

I understand the coal has been ordered but we cannot take delivery until a coal shed is erected. Please advise if arrangements are underway to build a coal shed.

A. G. Hamilton,
Superintendent.

AGH/jm

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 (E1)

November 15th, 1949.

Mr. A.G. Hamilton,
Superintendent, Indian Agency,
Portage la Prairie, Manitoba.

Re: Long Plain Indian Day School
Your File 127/8-2-555

With reference to your letter of the 8th instant regarding the well at the above school, the only possible solution that we can see at the present time, is to ascertain if water can be obtained from some white person living in the vicinity of the school, and transport it to the school in a barrel or some other container, to be used for drinking purposes at the school. Please let us know if this can be arranged and at what price.

With reference to your second letter of the 8th instant, we approve the erection of a coal shed. It should not be necessary to erect an elaborate one. A shed approximately 15 ft. sq. should be sufficient, and it is presumed that the cost of erecting it will be under $75.00.

PP/3T

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5

ARMY SIGNAL
1513 HRS NOV. 17/49

WINNIPEG, NOVEMBER 23/49

13744

INDIAN AFFAIRS

PURCHASE ORDER 49590 DATED OCT. 23RD HAS BEEN
RECEIVED AT PORTAGE LA PRAIRIE COVERING HEATING
EQUIPMENT FROM ENTERPRISE FOUNDRY CO. SACKVILLE,
N.B. FOR LONG PLAIN SCHOOL STOP MAY DELIVERY BE
EXPEDITED AS ABOVE ALMOST READY FOR OCCUPANCY.

R.S. DAVIS

WB/EP
COPIED: V.S.

Registrese

Department of Indian Affairs
NOV 23
P M
REGISTRY

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE
CORRESPONDANCE EXCLUSIVE AVEC WESTERN UNION CABLE SERVICE

FORM 6102-B

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG
GENERAL MANAGER — GERANT GENERAL
TORONTO

CLASS OF SERVICE DESIRED / GENRE DE SERVICE	
FULL RATE / PLEIN TARIF	
DAY LETTER / LETTRE DE JOUR	
NIGHT MESSAGE / DÉPÊCHE DE NUIT	
NIGHT LETTER / LETTRE DE NUIT	X

PLACE X OPPOSITE SERVICE DESIRED
INDIQUEZ PAR UN X LE GENRE DE SERVICE DÉSIRÉ

CHECK	RECEIVERS NO	TIME FILED	CHARGE TO DEPT OR ADDRESS

Send the following message, subject to the terms on back hereof, which are hereby agreed to
Veuillez expédier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes

555-5 (E1)

Ottawa, November 23, 1949.

Enterprise Foundry Company Ltd,
Sackville, N.B.,

PURCHASE ORDER 49590 DATED OCTOBER 24 ORDERED TWO

CIRCULA.ING HEATERS TO BE SHIPPED TO EDWIN MANITOBA

Stop AM ADVISED THAT THEY HAVE NOT ARRIVED AND ARE REQUIRED

AT ONCE Stop WIRE US DATE OF SHIPMENT

Philip Phelan,
Chief, Education Division.

Charge: Indian Affairs

PP/MM

IS YOUR MESSAGE COMPLETE? EXTRA WORDS COST ONLY A FEW CENTS.
VOTRE MESSAGE EST-IL CLAIR ET COMPLET? LES MOTS SUPPLÉMENTAIRES COÛTENT À PEINE QUELQUES CENTS.

EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE
CORRESPONDANCE EXCLUSIVE AVEC WESTERN UNION CABLE SERVICE

FORM 6102-B

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG
GENERAL MANAGER — GERANT GENERAL
TORONTO

CLASS OF SERVICE DESIRED / GENRE DE SERVICE
FULL RATE / PLEIN TARIF
DAY LETTER / LETTRE DE JOUR
NIGHT MESSAGE / DÉPÊCHE DE NUIT
NIGHT LETTER / LETTRE DE NUIT X
PLACE X OPPOSITE SERVICE DESIRED
INDIQUEZ PAR UN X LE GENRE DE SERVICE DÉSIRÉ

CHECK | RECEIVERS NO | TIME FILED | CHARGE TO DEPT OR ADDRESS

Send the following message, subject to the terms on back hereof, which are hereby agreed to
Veuillez expédier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes

555-5 (E1)

Ottawa, November 23, 1949.

Enterprise Foundry Company Ltd,
Sackville, N.B.,

PURCHASE ORDER 49590 DATED OCTOBER 24 ORDERED TWO

CIRCULA.ING HEATERS TO BE SHIPPED TO EDWIN MANITOBA

Stop AM ADVISED THAT THEY HAVE NOT ARRIVED AND ARE REQUIRED

AT ONCE Stop WIRE US DATE OF SHIPMENT

Philip Phelan,
Chief, Education Division.

Charge: Indian Affairs

PP/MM

IS YOUR MESSAGE COMPLETE? EXTRA WORDS COST ONLY A FEW CENTS.
VOTRE MESSAGE EST-IL CLAIR ET COMPLET? LES MOTS SUPPLÉMENTAIRES COÛTENT À PEINE QUELQUES CENTS.

Indian Affairs, (RG 10, Volume 6249, file 555-5, part 1)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE
CORRESPONDANCE EXCLUSIVE AVEC WESTERN UNION CABLE SERVICE

FORM 6199 B

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG
GENERAL MANAGER — GÉRANT GÉNÉRAL
TORONTO

RE NOR 040 NOV 24 AM 10 01 (59)

MOA67 12=SACKVILLE NB 24 1038A

PHILIP PHELAN, CHIEF EDUCATION DIVISION=

106 OTTAWA=

555-5

RETEL PLEASE CONTACT YOUR DEPARTMENTAL PURCAHSING AGENT
REFER OUR LETTER SEVENTEENTH WRITING=

ENTERPRISE FOUNDRY CO LTD.

P.O. 49544

NOV 24 1939

Indian Affairs, (RG 10, Volume 6249, file 555-5, part 1)

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C.A.F.B. 1531 (4 PARTS)

ARMY MESSAGE

UNCLASSIFIED (OUTGOING)

FILE: 555-5 (E1)

PLACE Ottawa, DATE November 24, 1949.

Mr. R.S. Davis,
Regional Supervisor
of Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Man.,

REFERENCE HEATERS FOR LONG PLAIN SCHOOL PURCHASE ORDER 49590 WAS PLACED WITH ENTERPRISE FOUNDRY COMPANY LIMITED SACKVILLE NEW BRUNSWICK ON OCTOBER 24 Stop THIS WAS THE ONLY FIRM FROM WHOM DEPARTMENTAL PURCHASING AGENT COULD SECURE QUOTATIONS ON THE CIRCULATING CIRCULAR TYPE OF HEATER Stop WE WIRED THIS FIRM YESTERDAY AND THEY HAVE NOW ADVISED THAT OWING TO RUSH OF BUSINESS THEY WILL NOT BE ABLE TO SUPPLY OUR ORDER FOR SOME WEEKS Stop CAN YOU SECURE THIS TYPE OF HEATER IN WINNIPEG AND IF SO ADVISE FROM WHOM THEY CAN BE PURCHASED AND THE PRICE

Philip Phelan,
Chief, Education Division.

Phoned To:

Phoned By:

Time:

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN

SIGNED

COPY 3

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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ARMY
MESS
NOV 23 1902 AD
RETURN TO ARMY MESSAGE CENTRE

PJD 201

WJA171

AW73

NMNM JCPA

DE JCWAC 49

NM 23NOV49

FM RS DAVIS/REG SUPVR INDIAN AGENCIES/WINNIPEG

TO INDIAN AFFAIRS BRANCH DEPT MINES & RESOURCES OTTAWA

PURCHASE ORDER 49590 DATED OCT 24 HAS BEEN RECEIVED AT PORTAGE LA PRAIRIE COVERING HEATING EYUIPMENT FRO ENTERPRISE FOUNDRY COMPANY SACCVILLE NEW BRUNSWICK FOR LONG PLAIN SCHOOL STOP MAY DELIVERY BE EXPEDITED AS SCHOOL ALMOST READY FOR OCCUPANCY

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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FIELD SERVICE

Portage la Prairie,
Manitoba.

555-5

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 127/8-2-555

14172

24th November, 1949

Indian Affairs Branch,
Dept. of Mines and Resources,
OTTAWA.

Replying to your letter of November 15th, file 555-5 (E.1) I have to advise that arrangements can be made to transport water to the new Long Plain Indian Day School from December 1st to March 31st, at a cost of $2.00 per week. It is presumed that by March 31st, there should be sufficient water in the school well.

Regarding the second paragraph of your letter, I have to advise there is sufficient room in the out-building to hold approximately 6 tons of coal. This will be enough coal to carry the school through for at least two months.

As the $75.00 will not be required to erect a coal shed, I beg to make request that $40.00 of this amount be granted to provide a wooden platform in the school. The platform will be approximately 12' x 16' and made of 2" plank. It will be used for concerts etc. and can be carefully put away after each occasion.

RECEIVED NOV 26 1949 RECORDS INDIAN AFFAIRS
NOV 28 1949 A.M. REGISTERED

A. G. Hamilton

A. G. Hamilton,
Superintendent.

GRR/JM

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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C.A.F.B. 1531 (4 PARTS)
[illegible]

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 555-5 (E1)

PLACE [illegible] Ottawa, Ont. Nov. 29, 1949.

R.S. Davis,
Regional Supervisor of
Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

REFERENCE OUR SIGNAL NOV. 24 REGARDING HEATERS FOR LONG PLAIN SCHOOL IT HAS NOW BEEN DECIDED TO CHANGE THE TYPE OF HEATER AND IT IS UNDERSTOOD THAT THEY WILL REACH THE SCHOOL WITHIN THE NEAR FUTURE -stop-

Philip Phelan,
Chief, Education Division

PP/ST

[illegible]

PHONED TO: A.S

PHONED BY: S T

TIME: 10:30 AM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 2

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 (K1)

November 29th, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Purchase Order '49590

The Long Plain Indian Day School will be ready for occupancy in the very near future, and it would, therefore, be appreciated if you would notify the Enterprise Foundry Company to make the substitution approved in our memorandum of November 25th.

PP/ST

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 (E1)

November 29th, 1949.

Mr. A.G. Hamilton,
Superintendent, Indian Agency,
Portage la Prairie, Manitoba.

Re: Long Plain Indian Day School
Your File 127/8-2-555

With reference to your letter of the 24th instant, the Department will allow an amount of $2.00 a week for the period December 1st, 1949, to March 31st, 1950, to transport water to the above school.

It is noted that it will not be necessary to erect a coal shed. We approve an expenditure of $40.00 to provide a wooden platform.

PP/ST

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)
Ron Colt

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

AUTHORITY (P.C. No.) 3840 ENCUMBRANCE NO.

Progress Payment No. 1 ..... Page No. 1 .....

Date of Contract 3 August 1949

Date Nov. 21 ..... 1949 .....

Nature of Work Contract to build School and Teacherage with Privy.

AGENCY Portage la Prairie, Man. LOCATION Long Plain Indian Reserve

DESCRIPTION OF WORK COMPLETED	Current	Previous Claims	Total To Date	Remarks
Contract completed LESS -				
Screen Windows, refitting storm Scales and window hardware and cabinet hardware after painting.				
Painting and decorating completed in this estimate.				
PROGRESS TO DATE	$11,000	Nil		
DEDUCT PREVIOUS CLAIMS			Nil	
AMOUNT OF THIS PROGRESS PAYMENT			$11,000	

EXAMINED AND CERTIFIED CORRECT
EXCEPT AS NOTED ABOVE. INITIALS

CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of this contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

Signed .....

CERTIFICATE OF INSPECTOR OR INDIAN SUPERINTENDENT

Certified that all goods herein have been received, and all services here in have been rendered, and that the claim is in accordance with the contract.

Signed ..... A.G. Hamilton

CERTIFICATE OF TREASURY OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed .....

APPROVED:
Division Official

.....

Director of Indian Affairs

.....

555-5

FACTORY
MONTCALM STREET
ELMWOOD
OFFICE
711 ROYAL BANK BLDG

NORTH AMERICAN BUILDINGS LTD.

PRECISION-MADE HOMES AND

WINNIPEG
CANADA

November 25, 1949.

14614

NORTH AMERICAN

"ECONOMY"

& TOURIST CAMPS

FARM EQUIPMENT

Director of Indian Affairs,
Department of Mines and Resources,
Ottawa, Ontario.

Attention: Colonel B. F. Neary,

Gentlemen:

We are pleased to enclose progress estimate as of November 21, 1949, for the contract work of building a school and teacherage at Portage la Prairie, Man., on the Long Plain Indian Reserve, under authority P. C. No. 3840 dated August 3, 1949, in the amount of $11,000.00.

This unit is now complete except for the items noted on description of work completed. This school may be put into operation immediately and the shortages will be supplied within the next 30 days.

We understand the official opening of this school will be held December 1. For the purpose of discontinuing our fire insurance protection on this building, may we be advised of the acceptance, as is, to be effective on December 1.

We wish to report that Peguis No. 2 and Peguis No. 3 are now being painted and will be handed over in the course of the next few days. Peguis No. 4 is rapidly advancing to complete construction and will follow in a short time. Fort Alexander School is under construction and will be ready within a few weeks.

Yours very truly,

NORTH AMERICAN BUILDINGS LTD.,

C. J. Connolly, p/B.J.
Engineer.

CJC/BT
Enc.
REGISTERED VIA AIR MAIL

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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C.A.F.B. 1521 (4 PARTS)

ARMY MESSAGE

U LASSIFIED (OUTGOING) FILE: 555-5 (R1)

PLACE Ottawa DATE Nov. 30, 1949.

R.S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

RE LONG PLAIN SCHOOL NORTH AMERICAN BUILDINGS LIMITED HAVE WRITTEN AS FOLLOWS QUOTE THIS UNIT IS NOW COMPLETE EXCEPT FOR THE ITEMS NOTED ON DESCRIPTION OF WORK COMPLETED. THIS SCHOOL MAY BE PUT INTO OPERATION IMMEDIATELY AND THE SHORTAGES WILL BE SUPPLIED WITHIN THE NEXT THIRTY DAYS. WE UNDERSTAND THE OFFICIAL OPENING OF THIS SCHOOL WILL BE HELD DECEMBER 1. FOR THE PURPOSE OF DISCONTINUING OUR FIRE INSURANCE PROTECTION ON THIS BUILDING MAY WE BE ADVISED OF THE ACCEPTANCE AS IS TO BE EFFECTIVE ON DECEMBER 1 UNQUOTE -stop- ADVISE IF YOU APPROVE -stop-

Philip Phelan,
Chief, Education Division

PP/ST

CONFIRMATION:

PHONED TO: WB

PHONED BY: ST

TIME: 12:05

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

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C.T. 17A
100,000—8-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 555-5 (E1)

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE 30 Nov 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	North American Buildings Limited, #11 Royal Bank Building, Winnipeg, Manitoba.....	$11,000	00
	PLEASE SEND CHEQUE BY AIRMAIL		

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Progress Payment No. 1 for the erection of the Long Plain Day School #555. P.C. 3840 dated Aug. 3, 1949, advised of the acceptance of the tender of North American Buildings Limited to erect this school in an amount of $11,648.71. The building is now complete with the exception of the screen windows, storm sashes, window hardware and cabinet hardware. These shortages will be supplied within the next 30 days.

CHARGE TO

VOTE 516 ENC. NO. 1042

ALLOTMENT 13-491

[redacted]

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EX[redacted]

[redacted]

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5

ARMY SIGNAL
0915 HRS DEC. 2/ 49

WINNIPEG DEC. 1/49

15557

INDIAN AFFAIRS

REF. YOUR ARMY SIGNAL NO. 30 RE LONG PLAIN SCHOOL STOP IN ABSENCE OF REGIONAL SUPERVISOR DAVIS I HAVE CONTACTED NORTH AMERICAN BUILDING AND MR. CONNOLLY HAS ADVISED THAT SHORTAGES AS ADVISED TO DEPT. WILL BE DELIVERED WELL WITHIN 30 DAYS STOP NONE OF THE SHORTAGES MENTIONED WILL EFFECT SCHOOL OPERATIONS STOP IT WOULD APPEAR IN ORDER TO ACCEPT DELIVERY OF SCHOOL AND RELEASE NORTH AMERICAN FROM INSURANCE RESPONSIBILITY OFFICIAL OPENING OF SCHOOL AS ADVISED BY PORTAGE LA PRAIRIE OFFICE WILL BE DEC. 6.

J. Rayson

WB/AS

COPIED: V.S.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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UNCLASSIFIED

ARMY MESSAGE

(OUTGOING)

FILE: 555-5 (E1)

PLACE: Ottawa, Ont. DATE: Dec. 2, 1949.

Mr. R.S. Davis,
Regional Supervisor of
Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

REFERENCE LONG PLAIN SCHOOL HAVE ADVISED NORTH AMERICAN BUILDINGS THAT DEPARTMENT ACCEPTS BUILDING EFFECTIVE DECEMBER 6 THE DATE OF THE OFFICIAL OPENING -stop- SEND REPORT OF OPENING INCLUDING NAMES OF PRINCIPAL PERSONS -stop-

Philip Phelan,
Chief, Education Division

FP/ST

CONFIRMATION:

PHONED TO: WE

PHONED BY: ST

TIME: 2:30 PM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN

SIGNED

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C.A.F.B. 1531 (4 PARTS)!

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 555-5 (E1)

PLACE DATE

Ottawa, Ont. 2 December 1949.

Mr. C.J. Connolly,
North American Buildings Limited,
711 Royal Bank Building,
Winnipeg, Manitoba.

OFFICIAL OPENING LONG PLAIN DAY SCHOOL TAKES PLACE DECEMBER 6 -stop- DEPARTMENT ACCEPTS BUILDING EFFECTIVE DECEMBER 6 -stop-

Bernard F. Neary
Supt. of Indian Education

PP/ST

CONFIRMATION:

PHONED TO: WE

PHONED BY: ST

TIME: 2:30 PM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 2

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Copy sent to Mr. Hamilton P. A. on 555-5 (x)

5 December, 1949.

Mr. Elden F. Symes,
School Inspector,
225 Dafferin Avenue,
Portage la Prairie, Manitoba.

Dear Mr. Symes:

I have read your memorandum on the new Long Plain School and can certainly appreciate your feelings.

Last year and the year before, we built schools with full basements and furnaces and with provision, where hydro was available, for flush toilets. You have probably seen one such school at Oak River.

Our building costs kept mounting to such an extent that we were forced to curtail our building program, so we had our Architects plan a much cheaper building which could be built easily and which could at a later date have a small unit added on to provide for forced hot air heating and for flush toilets.

In other words, we were thinking exactly on lines such as your own and have built accordingly. At the time the Long Plain school was planned, hydro was not available and Mr. Hamilton reported that he expected it possibly this year to within one mile of the proposed school site. I have heard nothing further from him concerning the hydro and your memorandum was the first intimation that it had arrived on the reserve.

You will be pleased to know that we are now having designed the new one-room school with a sub-basement, and with indoor plumbing.

Sincerely yours,

Bernard F. Neary,
Superintendent of Education.

BFN/KM

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 127/

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Victoria Geraga,

Address Teacher, Long Plain Day School,
Edwin P.O., Manitoba.

1949. DATE		SERVICE	AMOUNT
Nov.	30	To Rent of room for teacher at the Long Plain Indian Day School for the month of November.	$12.00

Code 516-

EDUCATION DIVISION
DEC 12 1948
FORWARDED TO TREASURY

DEC 6 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 127-5-3(VEA) Dated Dec. 30/47.

Agent

Voucher No. T.1377

Date December 2nd, 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Rev. George Dorey, D.D.,

Address Sec'y Board of Home Missions,
United Church of Canada,
229 Queen St. W.,
Toronto 2B., Ont.

1949. DATE		SERVICE	AMOUNT
Nov.	30	To Rent of the mission at the Long Plain Reserve for use as a Day School for the month of ~~October~~ November	$25.00
		Code 316-	

EDUCATION DIVISION DEC 12 1949 FORWARDED TO TREASURY

DEC 6 1949 RECORDS INDIAN AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 127-3-3(VT) dated June 28/47.

FORM No. I.A. 506

A.G. Hammond
Agent

Voucher No. T.1378

Date December 2nd. 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 127/27-6-555

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Mr. Billy Byran,

Pay to ..... Long Plain Indian Reserve,

Address ..... Rossendale, Manitoba.

1949.

DATE	SERVICE	AMOUNT
Nov. 29	To Hauling furniture from Edwin Station to the new Indian Day School, Long Plain Reserve (5 miles one way); Hauling 30 desks and other school supplies from Mission School to new Day School, Long Plain Reserve (1½ miles one way)	$11.00
	Code 516-04-352	

EDUCATION DIVISION
DEC 12 1949
FORWARDED TO TREASURY

RECEIVED
DEC 6 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. T-1364 dated ..... December 1st, 1949.

VOUCHER No. .....

DATE ..... W. J. Hamilton Agent

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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FIELD SERVICE

PLEASE QUOTE
FILE 127/13-1-555

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Portage la Prairie,
Manitoba.

9th December, 1949

18648

Indian Affairs Branch,
Dept. of Mines and Resources,
OTTAWA.

I beg to request permission to purchase the following supplies for use at the Long Plain Indian Day School and the Oak River Day School:

4 Fire Axes.
2 Pyrene Fire Extinguishers.

A. G. Hamilton

A. G. Hamilton,
Superintendent.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 (R1)

December 15th, 1949.

Mr. A.G. Hamilton,
Superintendent, Indian Agency,
Portage la Prairie, Manitoba.

Re: Long Plain Indian Day School
Oak River Indian Day School
Your File 127/13-1-555

With reference to your letter of the 9th instant, you may purchase for use at the above schools, 4 fire axes and 1 Pyrene 1½ quart fire extinguisher for each of the schools.

Philip Phelan,
Chief, Education Division

PP/ST

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

AUTHORITY (P.C. No.) ENCUMBRANCE NO.

Progress Payment No. 1 Page No. 1

Date of Contract Date Dec. 12 19 49

Nature of Work Const. Indian Day School & Teacherage with Barn

AGENCY Portage la Prairie LOCATION Long Plains Indian Reserve

DESCRIPTION OF WORK COMPLETED	Current		Previous Claims		Total To Date		Remarks
Completed Contract for Construction Indian Day School with Teacherage & Barn							
Total Completed	11648	71	11,000	-	11648	71	
PROGRESS TO DATE	11648	71					
DEDUCT PREVIOUS CLAIMS			11000	-			
AMOUNT OF THIS PROGRESS PAYMENT					648	71	

EXAMINED AND CERTIFIED CORRECT EXCEPT AS NOTED ABOVE. INITIALS

CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of this contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

Signed ..... Owner
Authorized Representative

CERTIFICATE OF INSPECTOR OR INDIAN SUPERINTENDENT

Certified that all goods herein have been received, and all services here in have been rendered, and that the claim is in accordance with the contract.

Signed .....

CERTIFICATE OF TREASURY OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed .....

APPROVED:
Division Official
.....
Director of Indian Affairs

.....

555-5

FACTORY
MONTCALM STR
ELMWOOD
711 ROYAL BANK BLDG.

NORTH AMERICAN BUILDINGS LTD.

PREFABRICATORS OF
PRECISION-MADE HOMES AND

WINNIPEG

NORTH AMERICAN

HOMES FOR CITY, TOWN AND FARM

"ECONOMY" SECTIONAL DWELLINGS

SUMMER HOMES & TOURIST CAMPS

SCHOOLS

SPECIALIZED INDUSTRIAL BUILDINGS

GARAGES

BARNS

HEN HOUSES

BROODER HOUSES

SELF FEEDERS FOR HOGS

"READY-MADE"

December 20, 1949.

20165

Colonel B. F. Neary,
Director of Indian Education,
Department of Mines and Resources,
Ottawa, Ontario.

Dear Sir:

Re: Long Plains Indian Day
School & Teacherage.

We are pleased to enclose the final Progress Payment on the above-mentioned subject.

All materials have been supplied, all shortages noted on Progress Payment No. 1 have been placed on the site and this job is complete in all respects to the specification of the contract.

We are very pleased to have been of assistance to the Department in providing Indian Affairs Branch with such a modern and up-to-date school for the advancement of Indian education. Be assured of our continued co-operation to guarantee the satisfaction of this building.

May we be favored with an early remittance of this Progress Payment No. 2 to be included in our current business year.

Yours very truly,

NORTH AMERICAN BUILDINGS LTD.,

C. J. Connolly.

CJC/BT
Enc.

RECEIVED
DEC 22 1949
INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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C.T. 17A
100,000—8-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. 555-5 (E)

FILE NO. .....

TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE 22 Dec 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	North American Buildings, Ltd., 711 Royal Bank Building, Winnipeg, Manitoba.....	$ 648	71
	PLEASE SEND CHEQUE BY AIRMAIL		

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Final Progress Payment. P.C. 3840 dated Aug. 3, 1949, approved acceptance of tender of North American Bldgs. Ltd. for the construction of the Long Plain Indian Day School #555.

CHARGE TO

VOTE 516 ENC. NO. 1042

ALLOTMENT 13-491

SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS [redacted]

HEAD OF BRANCH

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 (E)

December 16, 1949.

Mr. R.S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Building,
Winnipeg, Man.

Long Plain Indian Day School

It is presumed that the above building has been completed to the satisfaction of everyone concerned and according to our plans and specifications. We are today requesting the return of the security deposit cheque submitted by the North American Buildings Ltd., Winnipeg, Man., in connection with this work.

Bernard F. Neary,
Supt. of Indian Education.

BFN/KMcN

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 (E)

, December 16, 1949.

Memorandum:

CHIEF TREASURY OFFICER

Long Plain Indian Day School

Please return the security deposit cheque in the amount of $1,164.87 forwarded by North American Buildings Ltd, Winnipeg, Man. This work has now been completed and it is our intention to return the security deposit cheque to them.

Bernard F. Neary,
Supt. of Indian Education.

BFN/MMcN

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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PRIORITY

3895

555-5

ARMY

Dec 21 [illegible]

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

P 37238

WJA238

[redacted]

RUSH JCPA

DE RCWAC M81

RUSH 01 DEC NFT

Dec 1/49
We 1/49
16-5-K - NO ANSWER

FM J RAYSON INDIAN AFFAIRS BRAN H 538 DOMINION PUBLIC BLDG WPG

TO INDIAN AFFAIRS BR DEPT M&R OTTAWA

[redacted]

REFERENCE YOUR ARMY SIGNAL NOV 30 RE LONG PLAIN SCHOOL STOP
IN ABSENCE OF REGIONAL SUPERVISOR DAVIS I HAVE CONTACTED NORTH
AMERICAN BLDGS AND MR CONNOLLY HAS ADVISED THAT SHORTAGES AS
ADVISED TO DEPARTMENT WILL BE DELIVERED WELL WITHIN 30 DAYS
STOP NONE OF THE SHORTAGES MENTIONED WILL AFFECT SCHOOL
OPERATIONS STOP IT WOULD APPEAR IN ORDER TO ACCEPT DELIVERY
OF SCHOOL AND RELEASE NORTH AMERICAN FROM INSURANCE RESPONSIBILITY
STOP OFFICIAL OPENING OF SCHOOL AS ADMISED BY PORTAGE LA
PRAIRIE OFFICE WILL BE DEC 6

0120 4 0Z

1750 R

18 1755
0209 15R

CAUTION 1400C (2004-11-8 (1077)
H.Q. 234-21-6-142

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

64

TO The Enterprise Foundry Co., Ltd.,
Sackville, N.B.

FILE NUMBER 98974-4-2 Sask.

OTTAWA October 24/40

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. Fred Clarke, Asst.,
Indian Agency,
Long Plain Reserve, Edwin, Man.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. A.G. Hamilton, Superintendent,
Indian Agency, Portage La Prairie, Man.

F.O.B. Sackville, N.B. QUOTATION OF October 11/40 REQUIRED BY Immediately

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Long Plain Indian Day School		
2	Enterprise # 70 "Airflow" circulating heaters.	$52.25	$104.50
		Sales Tax incl.	
		Net 30 days	

24/10

PREPAY TRANSPORTATION CHARGES

TO Edwin, Man.

AND FORWARD RECEIPTED VOUCHER WITH INVOICES.

OV /R.

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
316	19	422		

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

ORIGINAL SIGNED BY
S. H. FEE

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 49590

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127/13-8-555 555-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to..... The Enterprise Foundry Co. Limited.

Address Sackville, N.B.

1949. DATE	SERVICE	AMOUNT
Dec. 8	To 2 # 18 A Slow Combustion heaters supplied the new Indian Day School on the Long Plain Reserve, as per account and prepaid freight receipt attached.	$95.39

EDUCATION DIVISION DEC 29 1949 RECEIVED

Code 51

RECEIVED DEC 21 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Order XXXX 49590

A.L. Hamilton
Agent

Voucher No. T.1467

Date December 15th, 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127/13-8-555 555-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Cadham Hardware Co.,

Address Portage la Prairie, Manitoba.

1949. DATE		SERVICE	AMOUNT
Nov.	29	To Stove Pipes purchased for use at the Long Plain Indian Day School, as per account attached.	$19.11

LOCATION DIVISION DEC 23 1949 FORWARDED TO TREASURY

Acct. 516-12-415

RECEIVED DEC 21 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

W. G. Hamilton
Agent

Voucher No. T.1432

Date December 10th, 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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File No. 555-5

MEMO.

Credit Advice 20107

November 24th, 1949.

The following remittance has been received from

Indian Agent A. G. Hamilton at Portage la Prairie Agency

and recorded in the Cash Book.

Folio 283

Amount $ 15.60

Agency Receipt No. 75197 dated November 10th, 1949,

Payer on account of Unexpended balance advance for new well at Long Plain Indian Day School - 555-516-13-998. (Voucher T 760).

For Treasury Branch

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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127/13-1-555 5-55-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 566A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Cadham Hardware Co.,

Address Portage la Prairie, Man.

1949. DATE		SERVICE	AMOUNT
Nov.	22	To Polish, Polisher and Mats purchased for the Long Plain Indian Day School, as per account attached.	$11.10

EDUCATION DIVISION DEC 29 1949 FORWARDED TO TREASURY

DEC 21 1949 RECORDS INDIAN AFFAIRS OTTAWA

Code 516-12-415

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

A. W. Mountenay
Agent

VOUCHER No. T.1431

DATE December 10th, 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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[redacted]

CANADA

TREASURY OFFICE

51-32-5
FILE NO. 481-3-12

[redacted]

Ottawa, December 29, 1949.

Memorandum:

Col. Neary

I have secured the return of security deposits requested in your Memoranda of December 16, and attached you will find the following cheques:-

Contractor	Project	Amount
A. M. Finnie	Cote School	$ 255.13
Olaf Lidfors	Thunderchild School	1994.51
North American Bldgs., Ltd.	Long Plain School	1170.69
Mitchell and Currie Ltd.	Metlakatla School	764.70

The difference in the amount of the cheque and the original deposit represents accrued interest. I take it from your Memoranda that you wish to return these deposits.

J. W. Lauchlan,
Chief Treasury Officer.

F/L
Encl.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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Copy sent Chief Treasury Officer.

555-5 (E)

, December 29, 1949.

REGISTERED MAIL

Mr. R.S. Davis,
Regional Supervisor
of Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Man.,

Long Plain Indian Day School

Please find attached a cheque in the amount of $1170.69 in favour of North American Buildings Limited.

This is the return of the Security Deposit cheque sent to the Department accompanying the accepted tender for the erection of the above school.

Please advise North American Buildings Limited that the difference in the amount of the cheque and the original deposit represents the accrued interest.

Bernard F. Neary,
Supt. of Indian Education.

Encl:

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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JEF/ib

File on....555-5
604-5
620-5
631-5
481-3-12

PA

Ottawa, 17 December,1949.

Dear Sirs

Contractor's Security Deposits

The following Contractors have completed satisfactorily the building of schools for the Indian Affairs Branch, and it will be in order to return their deposits plus accrued interest.

Date of Deposit	Contractor	Amount
September 1948	A. M. Finnie, Keewatin, Ontario.	$ 329.30
February 1949	Olaf Lidfors, Meadow Lake, Sask.	1,965.00
August 1949	North American Buildings Ltd., Winnipeg, Man.	1,164.57
December 1949	Mitchell and Currie, Limited, Prince Rupert, B.C.	750.90

Cheques may be issued in the name of the above and forwarded to the Chief Treasury Officer, Indian Affairs Branch, Department of Mines and Resources for dispatch.

Yours sincerely,

R. A. HOODLESS
Deputy Minister

The Deputy Minister,
Department of Finance,
Ottawa.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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J-J-J-J 127/13-8-555

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 906A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Mr. J. A. Ferguson, ...

Address ..... Edwin P.O., Manitoba. .....

1949. DATE		SERVICE	AMOUNT
Dec.	1	To putting 20 school desks together at the new Long Plain Day School, as per account attached.	$3.75
		Code 516.	

EDUCATION DIVISION JAN 4 1950 FORWARDED TO TREASURY

DEC 30 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

W. J. Hammond
Agent

Voucher No. T.1548

Date December 22nd, 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 508A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The T. Eaton Co. Limited,

Address Contracts,

Winnipeg, Manitoba.

1949 DATE	SERVICE	AMOUNT
Dec. 14	To 1 Oil Lamp purchased for use at the new Long Plain Indian Day School, as per account attached.	$. 95

Code 516-12-415

EDUCATION DIVISION JAN 4 1950 FORWARDED TO TREASURY

DEC 30 1949 INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Order dated XXX 50202

..... Agent

Voucher No. T.1555

Date December 22nd, 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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555-5 127/13-8-555

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... The T. Eaton Company Limited,

Address ..... Contracts,

Winnipeg, Manitoba.

1949. DATE		SERVICE	AMOUNT	
Dec.	14	To Furnishings and equipment purchased for use at the new Long Plain Indian Day School, as per account and freight receipts attached.	$422	.54

Code 516-12-415

EDUCATION DIVISION
JAN 4 1950
FORWARDED TO TREASURY

DEC 30 1949
DEPT. OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Order ..... dated ..... 50202.

A.G. Hammerton
Agent

VOUCHER No. .... T.1547.

DATE ..... December 22nd, 1949.

Indian Affairs. (RG 10, Volume 6249, file 555-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NO. 555-5

FILE NUMBER 555-5 VOLUME 1

SUBJECT LONG PLAIN DAY SCHOOL
BUILDINGS ACCOUNTS

CORRESPONDENCE FROM APRIL 1947

TO DEC1949

NO FURTHER CORRESPONDENCE
TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 555-5 VOLUME 2

Indian Affairs, (RG 10), Volume [illegible], File 555-5, part 1

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Indian Affairs
School Files

(RG 10, Volume 6250)

File 556-1, part 1	Manitowapah Agency - Crane River School - General Administration. 1909 - 1928
File 556-3, part 1	Manitowapah Agency - Crane River Combined School - Teachers' Salaries. 1918 - 1924
File 556-5, part 1	Manitowapah Agency - Crane River School - Building Maintenance - Supplies - Accounts. 1895 - 1927
File 556-5, part 2	Dauphin Agency - Crane River School - Building Maintenance - Supplies - Accounts. 1947 - 1949
File 556-5, part 3	Dauphin Agency - Crane River School - Building Maintenance - Supplies - Accounts. 1949 - 1950
File 557-5, part 1	Fisher River Agency - Murdoch Day School - School Establishment - Supplies - Accounts. 1947 - 1949
File 560-1, part 1	Portage La Prairie Agency - Roseau Rapids Day School - General Administration. 1900 - 1920

... 2

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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No. ~~126-2-1~~ 556-1 16LI

Department of Indian Affairs

19.....

MANITOWAPaH

General Correspondence (Continued)
Crane River School.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)
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117625-1

352276

Ref. No. 150.

OFFICE OF THE

INSPECTOR OF INDIAN AGENCIES,

LAKE MANITOBA INSPECTORATE,

STONEWALL MAN., October 23rd. 1909.

Ex'd

Sir,

At a band meeting held at Crane River on July 12th. last, the question of a school was discussed. The councillor says they have eleven children ready to go to school, and want the school to run as before and claims that Mr. Marlatt closed the school against their wishes. The schoolhouse would require about $50.00 to fix it up. The ceiling has not been finished, and would require about 150 ft. of ceiling lumber to complete it. I would recommend that this school be opened at as early a date as possible.

Yours truly,

S. J. Jackson

J.D.McLean, Esq. Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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117625/1

Ex'd

Ottawa, November 2nd, 1909.

Sir,

I have to acknowledge the receipt of your letter of the 23rd ultimo in reference to the re-opening of the Crane River day school.

In reply I beg to say that the statement of the Indians that the school was closed against their wishes would not appear to be correct. The teacher resigned because they neglected to send their children and, in view of the very small number of school age, the Department is not disposed to re-open the school. I may add that the last census return shows only a population of seven of school age.

Your obedient servant,

Secretary.

S. J. Jackson, Esq.,
Inspector of Indian Agencies,
Stonewall, Man.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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117623-1

INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN AFFAIRS
JUL 18 1916

[redacted]

IF YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Portage la Prairie, Man.

15th July 1916.

432028

Sir,—

The Indians of the Crane River Reserve, asked that this Band be supplied with a Teacher and the school opened. There are eleven children on this Reserve, who will attend school, and the Indians claims that these 11 children will attend school, no matter what church the teacher belongs too.

6-19

JUL 1916

Your obedient servant,

F. Ogilvie

Indian Agent.

The Assistant Deputy and Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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117625/1

Ottawa, July 21, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 15th instant stating that the Indians of the Crane River Reserve have asked that the school there be re-opened and that a teacher be supplied.

In reply I beg to say that the Department is not prepared to re-open this school at the present time and you will be good enough to inform the Indians accordingly.

I.E.D

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

A. Ogletree, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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OF INDIAN AFFAIRS

BISHOP'S COURT,
WINNIPEG,
MANITOBA.

5th October, 1917.

the Advisory Board here of which I am Chairman.

With kindest regards, I am,

Very sincerely yours,

J P Robertson

Duncan C. Scott, Esq.,
Deputy Superintendent General,
Indian Affairs,
Ottawa, Ont.

117625-1

DEPARTMENT OF INDIAN AFFAIRS
OCT 9 1917
BISHOP'S COURT, WINNIPEG, MANITOBA.

BISHOP'S COURT,
WINNIPEG,
MANITOBA.

5th October, 1917.

My Dear Mr. Scott:-

504472

L'Orignal

In accordance with my promise when I called on you the other day, I am sending copies of the petitions which have come to me in regard to the Crane River School. For several years past, these petitions have been coming in from time to time. If it is practicable, the best plan would be to establish a school in co-operation with our Provincial Board of Education. If your Department is agreeable to that, I can arrange the other details with

closed 1903

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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117685/1

Ottawa, October 13, 1917.

Most Reverend Sir,-

I have the honour to acknowledge the receipt of Your Grace's letter of the 5th instant forwarding copies of petitions which have been sent you in regard to the opening of a joint school for the Crane River Indians and the whites adjoining the reserve.

In reply I beg to say that the Department will co-operate with the Provincial Board of Education for the establishment of such a school and I should be pleased to hear from Your Grace what arrangements can be made with the Advisory Board for the carrying out of this proposition.

I have the honour to be,

Your Grace's obedient servant,

Deputy Superintendent General
of Indian Affairs.

Most Rev. S. P. Matheson,
Archbishop of Rupert's Land,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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117695/1

Ottawa, October 13, 1917.

Most Reverend Sir,-

I have the honour to acknowledge the receipt of Your Grace's letter of the 5th instant forwarding copies of petitions which have been sent you in regard to the opening of a joint school for the Crane River Indians and the whites adjoining the reserve.

In reply I beg to say that the Department will co-operate with the Provincial Board of Education for the establishment of such a school and I should be pleased to hear from Your Grace what arrangements can be made with the Advisory Board for the carrying out of this proposition.

I have the honour to be,

Your Grace's obedient servant,

Deputy Superintendent General
of Indian Affairs.

Most Rev. S. P. Matheson,
Archbishop of Rupert's Land,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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Duncan C. Scott Esq
Dep. Sup. Genl
Indian affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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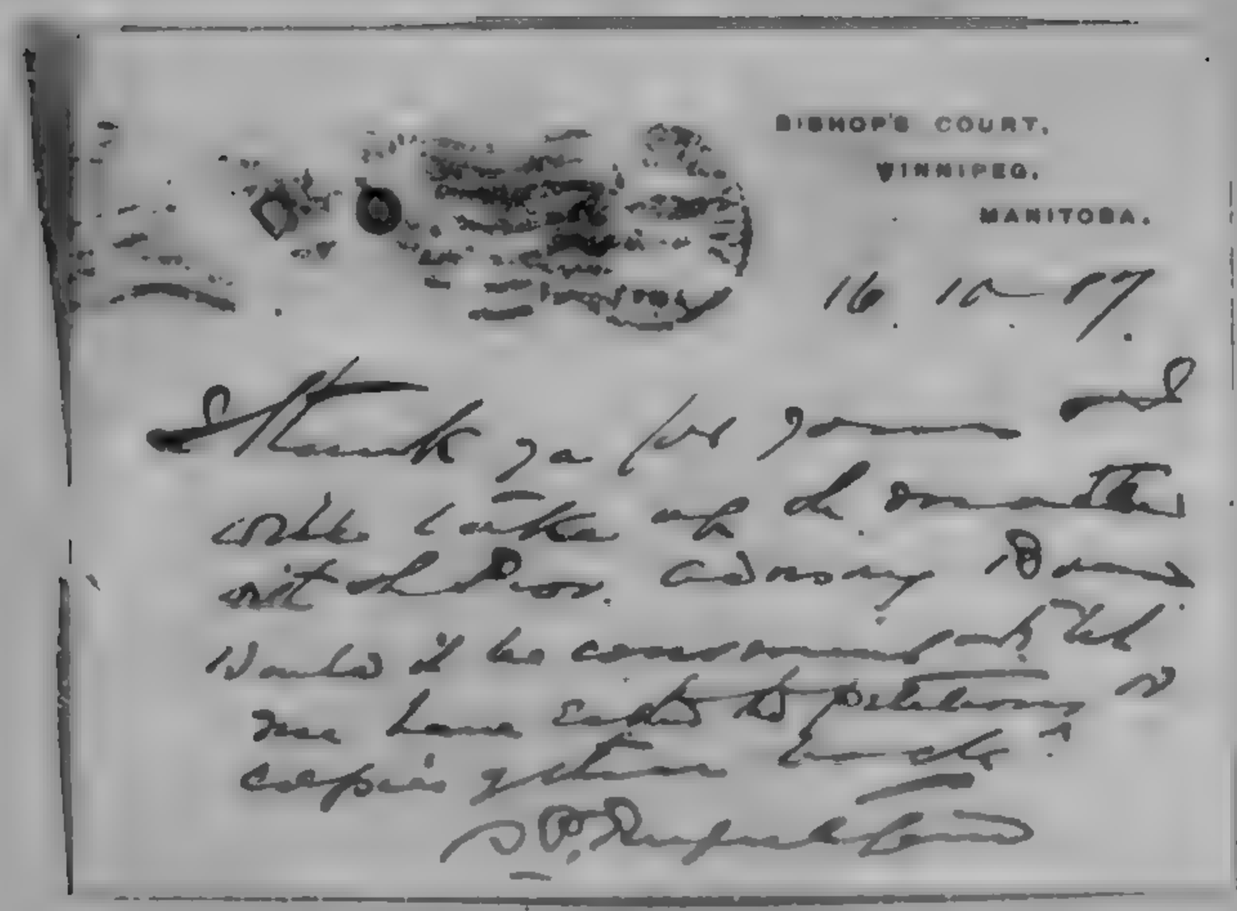

BISHOP'S COURT,
WINNIPEG,
MANITOBA.

16 10 97.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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October 19th. 1917.

Dear Archbishop Matheson.

I have to acknowledge Your Grace's note of the 16th. October, and have pleasure in returning herewith petitions enclosed with your letter of the 5th. October with reference to the opening of a joint school for the Crane River Indians and the whites adjoining the reserve.

Yours sincerely.

Deputy Superintendent General.

Most Rev. S. P. Matheson,
Archbishop of Rupert's Land,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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Winnipeg, Manitoba
29th October 1917.

505385

Duncan C.Scott Esq
Department of Indian Affairs
O t t a w a

Dear Sir, Re Crane River School

Our attention has just been called to the settlement along the Crane River where there are eleven children of school age whose parents are Treaty Indians and twenty children of school age outside the Reserve, for whose education we have some responsibility. I beg to ask if your Department will co-operate with us in the operation of a school at this point on a basis of one to two. We will be responsible for two-thirds of the children and therefore should bear two-thirds of the cost.

I believe His Grace Archbishop Matheson had some discussion with you concerning this settlement recently. Thanking you for the favor of a reply, I am,

Yours truly,

R. Fletcher
Deputy Minister.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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Page Copy

DEPARTMENT OF INDIAN AFFAIRS

Ottawa, November 2, 1917.

[redacted]

Mr. Scott,-

With reference to the proposed establishment of a joint school for the Crane River Indians and the whites adjoining the Reserve I beg to say that His Grace Archbishop Matheson forwarded petitions sent him in regard to a school there, which were returned to His Grace, who was informed that the Department would co-operate with the Provincial Board of Education for the establishment of such a school. The Archbishop was requested to state what arrangements could be made with the Advisory Board for the carrying out of this proposition.

Mr. Agent Ogletree, who reported in July, 1916, that the Crane River Indians asked to be supplied with a teacher, stated that there were eleven Indian children who would attend the school. This is the number mentioned in the letter of the 29th ultimo from Mr. Fletcher, the Deputy Minister of Education for the Province of Manitoba, in which he asks if the Department will co-operate in the operation of a school at this point on a basis of one to two. His Department would be responsible for ~~two~~ thirds of

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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of the children and would bear two-thirds of the cost.

If the Department were assured of an average attendance of six or seven Indian children, I think this would be a very favourable arrangement, as its share of the cost should be under $400.00 per annum.

Duncan Campbell Scott

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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November 5th, 1917.

Dear Sir -

I have to acknowledge the receipt of your communication of the 29th ultimo, with reference to the proposed establishment of a joint school for the Crane River Indians and the whites adjoining the reserve.

In reply I have to say that after consideration of the matter, it has been decided that we will be willing to bear one-third of the cost of this school.

Yours truly,

Deputy Superintendent General.

R. Fletcher, Esqr.,
Deputy Minister,
Department of Education,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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501957

DEPARTMENT OF EDUCATION

Winnipeg, Manitoba
12th November 1917.

505615

Duncan C. Scott Esq

Deputy Superintendent General

Department of Indian Affairs

O t t a w a

Dear Sir,

I thank you for your favor of the 5th instant, re a school for the Crane River Indians. We shall proceed to get further particulars and to arrange for the operation of a school at that point as soon as possible. Upon completion of arrangements we will advise you.

Yours truly,

R. Fletcher
Deputy Minister.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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117625-1

WHEN REPLYING PLEASE REFER TO

PROVINCIAL GOVERNMENT MANITOBA

DEPARTMENT OF EDUCATION

DEPARTMENT OF IA JAN 31 1918

Winnipeg, Manitoba,
Jany. 28th 1918.

508001

Duncan C. Scott, Esq.,
Deputy Supt. General,
Department of Indian Affairs
OTTAWA, Ont.

Dear Sir;-

With further reference to Crane River School, of which we wrote you on Oct. 29th 1917 and again on Nov. 12th 1917, I beg to say that Mr. J. W. Mallison, the teacher we sent up to teach this school reports that he must have a letter to the Chief of the Reserve, showing that he is authorized to teach in that school.

We presume this letter should come from you or you could cause the letter to be written by the proper party and have it sent to the chief and advise us, or mail it to the Department of Education, Winnipeg and we will forward it to Mr. Mallinson.

Your early attention to this matter will greatly assist us in our work,

Yours truly,

JFG/J.P.

Asst. Deputy Minister.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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117625/1

Ottawa, February 2, 1918.

Sir,-

I have to acknowledge the receipt of your letter of the 28th ultimo stating that Mr. J. W. Mallison, the teacher you sent to teach the Crane River school, reports that he must have a letter to the Chief of the Reserve showing that he is authorized to teach in that school.

In reply I beg to say that Mr. Agent Ogletree is being instructed to inform the head men of the band that Mr. Mallison has been appointed teacher of this school and that the Indians must send their children to the school regularly.

As the Department is not aware of Mr. Mallison's address, a letter is being sent to him in care of the Department of Education, Winnipeg, as you suggest.

Your obedient servant,

Asst. Deputy and Secretary.

J. T. Greenway, Esq.,
Asst. Deputy Minister,
Department of Education,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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117625/2

Ottawa, February 2, 1918.

Sir,-

I beg to advise you that the Department is in receipt of a communication from Mr. J. W. Greenway, Asst. Deputy Minister of Education for the Province of Manitoba, in which he states that Mr. J. W. Mallison, the teacher sent up to teach the Crane River school, reports that he must have a letter to the Chief of the Reserve showing that he is authorised to teach in that school.

You will be good enough to inform the head men of the band that Mr. Mallison has been appointed teacher of this school and that the Indians must send their children to the school regularly.

As the Department is not aware of Mr. Mallison's address, a letter is being sent to him in care of the Department of Education, Winnipeg.

Your obedient servant,

Asst. Deputy and Secretary.

A. Ogletree, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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117625/1

3 Children

Ottawa, February 2, 1918.

Sir,-

The Department is in receipt of a communication from Mr. J. F. Greenway, Assistant Deputy Minister of Education for the Province of Manitoba, in which he states that you report that you must have a letter to the Chief of the Crane River Reserve showing that you are authorized to teach in the school there and asks the Department to write such a letter.

You are hereby authorized to show this letter to the Indians as your authority for teaching in this school.

Your obedient servant,

Asst. Deputy and Secretary.

J. W. Mallison, Esq.,
Teacher,
Crane River School,
c/o Dept. of Education,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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WHEN REPLYING PLEASE REFER TO

DEPARTMENT OF EDUCATION

DEPARTMENT OF INDIAN AFFAIRS
FEB 1 19..

File

Winnipeg, Man. Feb. 8th, 1918

J. D. McLean, Esq.,
Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa, Canada.

Dear Sir,-

I beg to acknowledge receipt of yours of the 2nd instant; also letter to Mr. J.W.Mallison of Crane River School. This letter is being forward to Mr. Mallison at once.

We are very grateful to you for your prompt attention to this matter.

Yours truly,

Asst. Deputy Minister.

JFG-GCS

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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INDIAN AGENT'S OFFICE

DEPARTMENT OF INDIAN AFFAIRS
MAR 14 1918

Portage la Prairie, Man.

11th. March 191 8

PLEASE REPLY TO
No.
TO DATE OF THIS LETTER

Sir,—

Enclosed find requisition for school material for the use of the Crane River Indian Day School.

Mr. J.W. Mallinson, teacher.

Your obedient servant,

A. Glettus

Indian Agent.

The Asst. Deputy and Secretary,

Department of Indian Affairs,

Ottawa.

SCHOOL BRANCH
MAR 16 18

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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117625/

Ottawa, March 18, 1918.

Sir,-

I have to acknowledge the receipt of your letter of the 11th instant enclosing a requisition for supplies for the Crane River School.

In reply I beg to say that, as you are no doubt aware, this is a joint white and Indian school, the Department of Education for the Province of Manitoba paying two-thirds of the cost of it and this Department one-third.

All supplies required for this school should be purchased by the Education Department for the province and this Department will pay one-third of the cost of them. The requisition enclosed with your letter is returned herewith, in order that it may be forwarded to the Department of Education at Winnipeg.

Your obedient servant,

Asst. Deputy and Secretary.

A. Ogletree, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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117625/1

Ottawa, March 19, 1918.

Sir,-

I beg to refer you to official letter of the 5th of November, last, in which you were informed that the Department would be willing to bear one-third of the cost of the joint school for the Crane River Indians and the whites adjoining the reserve.

In this connection I beg to advise you that Mr. Agent Ogletree has forwarded a requisition from the teacher of this school for stationery and other supplies. This requisition has been returned to him and he has been informed that he should forward it to you, as all supplies for this school should be purchased by your Department and that this Department will pay one-third of the cost of them.

Payment of the amount due by this Department for the maintenance of this school will be made quarterly upon receipt of detailed accounts, in duplicate, showing its share of the expenses. When forwarding these accounts kindly state to whom payment should be made. A return from the teacher showing the Indian children on the roll and the number of days each attended should also be forwarded at the end of each quarter.

Your obedient servant,

J. D. M[illegible]

Asst. Deputy and Secretary.

R. Fletcher, Esq.,
Deputy Minister,
Dept. of Education,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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WHEN REPLYING PLEASE REFER TO

PROVINCIAL GOVERNMENT MANITOBA

DEPARTMENT OF EDUCATION

DEPARTMENT OF INDIAN AFFAIRS MAR 30 1918

Winnipeg, Manitoba
26th March 1918

509902

L.D.McLean Esq

Asst. Deputy and Secretary

Department of Indian Affairs

Ottawa, Ontario.

Dear Sir,

Referring to your favor of 19th instant, we sent in certain supplies with the teacher when he went to Crane River to open the school. He should not have sent in a requisition to your Department.

Yours truly,

R. Fletcher
Deputy Minister.

SCHOOLS BRANCH

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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117625/1

Ottawa, April 3, 1918.

Sir,-

In reply to your letter of the 26th ultimo I beg to say that the Department has noted that you sent in certain supplies with the teacher when he went to Crane River to open the school.

Your obedient servant,

[redacted]

Asst. Deputy and Secretary.

R. Fletcher, Esq.,
Deputy Minister,
Dept. of Education,
[redacted], Man.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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117625-1.

June 28th, 1916.

Sir,-

Arrangements have been made with the Education Department of Manitoba, by which this Department will make a grant for the conduct of combined Indian and white schools at Crane River in the Portage la Prairie Agency and at Moose Lake in the Fox Agency.

The Department would like you to report on both these schools from time to time.

It is not desired that you should make special trips to inspect either of them but whenever you happen to be at either agency and you can reach these schools with practically no expense, you should visit them and forward a report using the usual report forms, a supply of which is being sent you under separate cover.

Your obedient servant

MARTIN BENSON

In Charge of School Branch.

S.J.Jackson, Esq.
Inspector of Indian Agencies,
Stonewall, Man.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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1176 25/11

Crane River Reserve.
Manitoba
Via Hamiltegosis
March 1. 191

Dear Sir

Will you kindly tell me, if you have any Indian Songs, or a Dictionary, or book helpful to learn the Saultaux Language.
Also where I could obtain a simple Arithmetic Book.
Hoping you can help me in this matter.

Yours truly
J. W. Mallinson.
Teacher.

P. S. Have you a Book on Ailments, and how to treat with list of medicines for same

Manitoba

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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SUPPLY
MAR 20 1919
BRANCH

21625/1

REQ. No.....

MAR 20 1919

Stat'y. Office to Forward

Ottawa, March 14, 1919.

Sir,-

In reply to your letter of the 1st instant I beg to say that the Department has no book of Indian songs, nor dictionary, nor book in the Saulteaux language.

One copy of Morang's Modern Arithmetic, Part I, is being ordered from the Government Stationery Office to be sent to your address and the Department is sending you herewith a book giving prescriptions and list of medical supplies.

Your obedient servant,

In charge of Schools Branch.

J. W. Mallinson, Esq.,
Teacher,
Crane River Indian School,
Toutes Aides P.O., Man.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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Crane River P.O.
6/6/93

Dept of Education
Ottawa.

Minister,
Dear Sir,

Re, school to be erected on Indian reserve No 51

I am writing to ask you to see that this school is erected about the middle of where the present living on the reserve + likely to be on the reserve, are. That is about 1½ miles north of where the school was held last winter.

I understand that the settlers are on the West side of the river and endeavouring to have the school

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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erected at the mouth of the river.

For I understand that this school is for the Indians only temporarily accommodating the children of the settlers of the reserve.

Counchiss 29 & 30 R 13 & 14 are settling very rapidly & it will be but a short while when these people will be able to have a school of their own & if our school is limited when they want it will shall be put to great inconvenience & with no benefit to them.

At any rate, please do not decide on the site until an inspector has visited us & suggested the situation

I am writing for all the reserve

Yours truly

Jas Robertson Key Reserve.

Counciller

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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IN REPLY PLEASE REFER TO

DEPARTMENT OF EDUCATION

Winnipeg, Manitoba
7th June 1919

DEPT. OF INDIAN AFFAIRS
JUN 11 1919
REGISTRY

SCHOOLS BRANCH
JUN 11 19

524023

Secretary

Department of Indian Affairs

Ottawa, Canada

Dear Sir, re Indian Reserve No. 51 Crane River

We have just received the enclosed letter from one of the councillors of the above reserve. I presume he writes us because we have been looking after the joint school for children on the reserve and for non-treaty children at that point. I am advising the councillor that the question of the erection of the school and the matter of the site are entirely within the jurisdiction of your Department and that I am referring the matter to you. The councillor is quite right in suggesting that the school be located with regard to the children on the reserve in view of the possible developments of the settlement on the lands adjacent.

Yours truly,

... 1919

R. Fletcher
Deputy Minister.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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117625-1.

Ottawa, June 27th, 1919.

Sir,-

I have to acknowledge the receipt of your letter of the 7th, instant, enclosing a letter from one of the Councillors on the Crane River reserve regarding the erection of a school on that reserve.

In reply, I beg to say that this Department is not considering the building of a school, at this point, as there are no funds available for such purpose, at present.

Your obedient servant

Assistant Deputy and Secretary.

R.Fletcher, Esq.
Deputy Minister,
Department of Education,
Winnipeg,
Man.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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126-2-1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
AUG 20 1921
RECEIVED

Portage la Prairie, Man.

...17th..August.....1921

No. 556619

Sir,—

I beg to say that I have 14, 25 lb. Boxes of biscuits 350 lbs.

Could I have these sent to the Crane River School?

June quarter

11—

dan et

(14)

Your obedient servant,

J. Ogletree

Indian Agent.

The Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

SCHOOLS BRANCH
AUG 22 1921

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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Roe Colt

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126-2-1

Ottawa, August 24, 1921

Sir,-

I have to acknowledge the receipt of your letter of the 17th instant, requesting authority to deliver 350 pounds of biscuits to the Crane River School.

In view of the fact that this is a combined school for both Indian and white pupils and, as the average attendance of Indians at this school for the quarter ending June 30th, last, was only four, the Department does not see the necessity of sending such a large quantity of biscuits to this point.

You should hold these biscuits for the present and it is quite possible that some time in the near future they can be used to good advantage. The authority of the Department should be requested before they are finally disposed of.

Your obedient servant

A. F. MacKenzie.
Acting Assistant Deputy and Secretary

A. Ogletree, Esq.,
Indian Agent,
Portage la Prairie,
Man.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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126-2-1

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. .....
AND
TO DATE OF THIS LETTER

...Portage..la..Prairie,..Man.

10th October.....19 21

558633

Sir,—

I beg to report that Mr.J.W.Mallison, teacher of the Crane River Indian Day School, informs me that he has no report for the September quarter 1921, for the following reasons:-

That the school was closed July and August, and most of the Indians went off with their families to the harvest fields, and have not yet returned.

Half-Breed children are the only ones who have attended school during the past quarter.

SCHOOLS BRANCH
OCT 15 1921

Your obedient servant,

A. DeLehuë
Indian Agent.

The Asst.Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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117625-2.

Ottawa, April 17, 1923.

Sir:

I have to acknowledge receipt of the March quarter return from the Crane River School.

It is noted that, while the number of Indian pupils on the register is 12, the average attendance during the past quarter was only .48. This is by no means a satisfactory attendance, and I should be pleased if you would state what action, if any, you have taken to improve the same. As you are no doubt aware, the Department contributes a considerable amount towards the maintenance of this school, and it is considered that every effort should be made to have the children attend regularly.

The Department will expect to hear from you in this matter, at an early date.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

A. Ogletree, Esq.,
Indian Agent,
Portage la Prairie,
Man.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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126-2-1

DEPT. OF INDIAN AFFAIRS
APR 6 1923
RECORDS

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER

...Portage la Prairie, Man.

...3rd April ...19 23

582585

Sir,—

In reference to your letter of the 17th instant, No.II7655-3.

I beg to say that the Crane River children have had the flu., this winter, and also a skin disease and many of the children live 3 or 4 miles from the school building, and on account of the deep snow it was impossible for these children to attend school.

I was at Crane River on the 6th instant, and conditions were bad at that time, as the children were just recovering from the flue., after the water gets away no doubt the children will attend better.

I informed the Indians that if the attendance does not improve, I would recommend the school to be closed, but the Indians promised me that they would see that the children would attend when conditions improved.

Aug/24 I read the objection this summer & Re reco that we discontinue on account of 74 children received for selection RAB Grant next report.

The Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

I have the honour to be, Sir, Your obedient servant,
W. Duncan
Indian Agent.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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IN REPLYING PLEASE REFER TO

DEPARTMENT OF EDUCATION

R

Winnipeg, October 21st.1924.

J. D. McLean, Esq,
Asst. Deputy & Secretary
Dept of Indian Affairs,
Ottawa, Ontario.

SCHOOL

DEPT. OF INDIAN AFFAIRS
OCT 24 1924
RECORDS

Dear Sir:-

This department was advised some time ago that the arrangement with respect to Moose Lake school district, whereby this Province received a refund of 50% of the amount expended for operation of the school, had been discontinued. The writer was under the impression that this also applied to Crane River school district but can find nothing on file to confirm [redacted].

Will you kindly advise us at your earliest convenience if this Province is still entitled to receive one-third of the amount expended towards the operation of Crane River school, as in former years.

Yours truly,

JEM-M.

Accountant.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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126-2-1.

Ottawa, October 25th, 1924.

Sir:

I have your letter of the 21st instant, requesting to be informed as to whether this Department will continue to pay part of the expenses in connection with the operation of the Crane River School.

In reply I beg to say that as the attendance of the Indian children has gradually decreased and as efforts are being made to have them placed in a residential school, this Department has discontinued the arrangement whereby it contributed one-third of the amount towards the cost of the operation of the school.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

J. E. Millard, Esq.,
Accountant,
Department of Education,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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126-2-1.

Ottawa, October 25th, 1924.

Sir:

As you are aware, this Department had an arrangement with the Department of Education for the Province of Manitoba whereby it contributed one-third of the cost of the expenses in conducting the Crane River Combined white and Indian day school. Owing to the small attendance of the Indian children, this department has discontinued the payment of its share of the expenses. As no other arrangement has been made for the education of the Indian children at this point, it is considered that it would be in their best interests to have them placed in the Elkhorn Residential School. I have, therefore, to request that you will endeavour to recruit as many of these children who are of school age and in good health as it is possible for you to do, and arrange to have them placed in the Elkhorn School. Application and certificates of health forms should be forwarded for all children who may be placed in the Elkhorn School. The question of recruiting these children should received your early attention, and an effort made to have a number of them sent to the above school at an early date. Any expense for transportation will be paid upon receipt of properly certified vouchers, in duplicate, but no unnecessary expense should be incurred.

I shall be pleased to hear later as to the success which you achieved in having the children at Crane River placed in a residential school.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

A. Ogletree, Esq.,
Indian Agent,
Portage la Prairie,
Man.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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126-2-1

IN REPLYING PLEASE REFER TO

DEPARTMENT OF EDUCATION

DEPT. OF INDIAN AFFAIRS
NOV 3 1924
RECORDS

Winnipeg, October 31st. 1924.

B

Department of Indian Affairs,
Ottawa. Ontario.

Att'n. A.F.MacKenzie-

Dear Sir:-

We thank you for your letter of October 25th., but note that you do not state the date from which the arrangement regarding the Crane River school was discontinued.

We shall be obliged if you will advise us as to the above at your earliest convenience.

Yours truly,

JEM-M. Accountant.

SCHOOLS BRANCH
NOV 4 1924

Indian Affaire. (RG 10, Volume 6250, file 556-1, part 1)

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136-3-1.

Ottawa, November 4th, 1924.

Sir:

Replying to your letter of the 31st ultimo, I beg to inform you that the Department will discontinue its share of the cost of the expenses in conducting the Crane River combined white and Indian day school from June 30th, last, the end of the last school year. The last payment made was for the quarter ended December 31st, 1923. If you will forward a statement, in duplicate, of the cost of conducting this school during the March and June quarters, 1924, a cheque in payment of one-third, our share of the cost, will be forwarded. We have received returns showing the attendance during these two quarters. We understand that this school was closed from July 1st to September 30th.

Our local Indian Agent informs us that he is taking steps to have the Indian children of school age at Crane River placed in the Elkhorn Indian Residential School.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

E. E. Millard, Esq.,
Accountant, Department of Education,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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126-2-1

INDIAN OFFICE

At Portage la Prairie, Man.

22nd December 19 24

Sir,-

In reference to your letter of the 25th October last No.I26-2-I.

I beg to advise you that I brought in 20 children from the Crane River Reserve. I sent I2 to Elkhorn Residental School and 8 to Qu'Appelle Residental School.

I did not consider it advisable to take the Anglican children only and as Pine Creek and Sandy Bay Schools are full I asked Rev.Father Leonard to take the Roman Catholic children.

I promised the parents that their children would be allowed to go home in the summer for holiday's taking my authoraty from your letter dated May 2nd I923, No. I27-I-I0. I would ask this promise be approved,as I would not have got these children out,if I did not make this promise, unless I had enforced the Act,and I do not wish to enforce the Act where I can get the children without it. I brought out all the children of school age medically fit, as I had our Doctor examine all the childsen on the Reserve.

Put copies of this letter to answer from Elkhorn & Qu'Appelle too

The Asst.Deputy and Secretary,
Department of Indian Affairs,
Regina, Sask.

Your obedient servant,

F. Dickie
Indian Agent.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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126-2-1

Ottawa, December 27, 1924.

Sir:-

I have your letter of the 22nd instant, informing the Department as to the success which you have achieved in recruting the Indian children of school age on the Sioux River Reserve, to the Elkhorn and Qu'Appelle Indian Residential Schools.

We note that you have sent 12 to Elk-Horn and 8 to Qu'Appelle. Your action in this matter is approved.

Application and certificate of health forms for each of these children properly signed should be forwarded for approval at an early date. The Principals of the respective schools will be informed of the promise made by you to the parents that their children would be allowed to go home during the summer holidays.

We note that all the children of school age, medically fit, have been taken from the Reserve. Vouchers covering any expenses incurred for transportation of these children will be paid upon receipt of properly certified vouchers in duplicate.

Your obedient servant,

A. F. MacKenzie,
Acting Ass't Deputy & Secretary.

A. Ogletree, Esq.,
Indian Agent,
Portage la Prairie,
Man.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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C O P Y

OFF FILE NO.:208-11

Crane River,
16th Mch.1925.

The Indian Commissioner,
Winnipeg, Man.

Sir:-

I am very much surprised to see that the children of this Reserve were taken away while they were taught at this school. I request the Department to erect a School building on this Reserve and have the children brought back. I have been requested by the Band to write to you and if you do not take steps at once, I will have to either go or write to Ottawa Office about the matter. The Indians were promised a school on the Reserve at the time of the transfer - your letter was produced to me by the Indian Agent for signature asking the Band to let the children be taken from this school to Elkhorn School, which I refused to sign - the arrangement that the queen had made with the Indians should be still observed. I wrote to Mr.Christianson about the matter and in answer he referred me to you - Answer at an early date.

I am your Obt.Servant,

(Sgd.) Ahyunguaickvowenine.

Witness to the above

John Moor Sr.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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C O P Y

OFF FILE "O.:208-11

Portage la Prairie, Man.
4th April, 1925.

Sir:-

In reference to your letter of the 2nd instant, No.208-11.

Copy expunged from 1278-2-1, dated 25th Oct., 1924.

I beg to herein enclose you a copy of letter received from the Department. This is the letter I showed the Indians of the Crane River Band.

I have been at Crane River several times when I found no Indian children attending school. I warned these Indian several times that if they did not send their children to school, I would ask the Department to close the school.

On receipt of Department letter, copy enclosed, I wrote the Councillor at Crane River, that I would be out to take the children to Elkhorn, after he received this letter all the children attended school, and when I got out there in December all the children were in school, as the Teacher told me he had no notice to close the School, I immediately ordered the school closed and took out 20 children and put 12 in Elkhorn and sent 8 to Qu'Appelle Residential Schools.

Your obedient servant,

(Signed) A.Ogletree.
Indian Agent.

Mr. Commissioner Graham,
Department of Indian Affairs,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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126-2-1

APR 11 1925

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 208-11
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., April 8th, 1925

Sir,

I beg to enclose herewith copies of letters which I have received, - one from Indian Agent Ogletree, and the other from an Indian of the Crane River Band, regarding the closing up of the school at that point.

The letter referred to by this Indian was never written by me, but it turns out to be a letter that was written by the Department to the Indian Agent. This letter Mr. Ogletree sent me a copy of, and it is dated October 25th, 1924, and the number of it is 126-2-1.

I do not know that it was the intention of the Department to deal with the matter as Mr. Ogletree has done. It seems to me rather a peremptory move.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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126-2-1.

Ottawa, April 16, 1925.

Sir:

I have your 208-11 of the 8th instant, with reference to the school at Crane River, Man. This activity was a combined white and Indian school and we paid one-third of the current costs. The attendance of the Indian children fell off so badly, that we discontinued the arrangement and withdrew our support from the school. In October, last, Mr. Indian Agent Ogletree was informed that we were discontinuing our support and asked to recruit physically fit children of school age for residential schools.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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124-2-1

Crane River. P.O.
Man
Oct 17/25.

Secretary
Dept of Indian Affairs
Ottawa Can.

DEPT. OF INDIAN AFF.
OCT 23 1925

Dear Sir.

Writing in behalf of the Indians at Crane River Reserve beg to say would it be possible to have the school reopened at Crane River Reserve again.

The majority of the people want the school reopened as the children are too young to be away to the other school at Sebiet.

The parents of the Roman Catholic Children want to know if their children could be transferred to Ebb and Flow Indian Day School instead of sending them so far away.

Also could it be possible to get some second hand clothing for the destitute of Crane River Reserve. Such as Army Clothes.

Let me know at once if we can have the school at Crane River.

Respectfully Yours,
Robert James Moore.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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CANADA

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126-2-1.

Ottawa, October 24, 1925.

Sir:

I have your letter of the 17th instant, in which you request that the Crane River Indian Day School be re-opened. In reply I have to inform you that the poor attendance of Indian children in the past was the sole reason that the Department closed the school and it is not our intention to re-open it at the present time. Those children that were recruited for the Qu'Appelle and Elkhorn Indian Residential Schools are receiving a far better training and care than would be the case if they were attending the day school on the reserve.

Your obedient servant,

T. R. L. MacInnes,
For Asst. Deputy & Secretary.

Robert James More, Esq.,
Crane River P. O.,
Man.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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126-2-1

Regina. July 29th, 1928

CRANE RIVER

There is no school on the Crane River reserve. We operated a Day School there for years, and it was closed up three years ago. I believe there are about 20 children of school age on the reserve. Some of the children, as you will remember, were sent to Elkhorn three years ago, and when they went home did not return to the school. I was there two years ago, in company with Mr. Eley, and it was our intention to take them back to the school, but my impression at that time was that they were not physically fit to go to Elkhorn. It must be taken into consideration that the principal food of these people is fish. I am not a medical man, but I am under the impression that getting away from the lake and being fed entirely different food does not agree with them. A few children from there are attending the Pine Creek School.

W. Christianson
Insp. Ty of Indian Agencies

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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126-2-1.

EXH

August 10, 1928.

MEMO FOR FILE:

When I was in Brandon this summer, Bishop Thomas urged the re-opening of the Crane River Indian Day School. I promised that this question would be given careful consideration in the next few months.

Indian Affairs. (RG 10, Volume 6250, file 556-1, part 1)

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No. 13023-13

Department of Indian Affairs

19

PIERREVILLE

LEASE

LOUIS DEGONZAGUE LAND TO F. DURANT

Indian Affairs. (RG 10, Volume 6250, File 556-1, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6250)

File 556-1, part 1	Manitowapah Agency - Crane River School - General Administration. 1909 - 1928
File 556-3, part 1	Manitowapah Agency - Crane River Combined School - Teachers' Salaries. 1918 - 1924
File 556-5, part 1	Manitowapah Agency - Crane River School - Building Maintenance - Supplies - Accounts. 1895 - 1927
File 556-5, part 2	Dauphin Agency - Crane River School - Building Maintenance - Supplies - Accounts. 1947 - 1949
File 556-5, part 3	Dauphin Agency - Crane River School - Building Maintenance - Supplies - Accounts. 1949 - 1950
File 557-5, part 1	Fisher River Agency - Murdoch Day School - School Establishment - Supplies - Accounts. 1947 - 1949
File 560-1, part 1	Portage La Prairie Agency - Roseau Rapids Day School - General Administration. 1900 - 1920

... 2

Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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3

No. 117625

Department of Indian Affairs.

1918

Crane River School.

126-2-3

Regn for Teachers salaries

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Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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WHEN REPLYING PLEASE REFER TO

DEPARTMENT OF EDUCATION

STATEMENT SHEWING EXPENDITURE BY
THE DEPARTMENT OF EDUCATION re CRANE RIVER S.D. FOR
THE THREE MONTHS ENDING March 31st, 1918.

J.W. Mallinson

	Salary of Teacher for January.....	$70.00
	" " " " February...	70.00
	" " " " March.....	70.00
Feb.8	Paid E.N.Moyer for supplies.....	40.27
"	Armstrong Trading Co. for table,chairs,stove &c.....	35.45
		$285.72

1/3 of expenditure,share to be Paid by Department of Indian Affairs,Ottawa..... = $ 95.24 ✓

Cheque to drawn in favor of the Provincial Treasurer and sent to The Comptroller General, Province of Manitoba.

Crane River Combined School.

By agreement with the Dept of Education for the Province of Manitoba, this Dept agreed to pay one-third (⅓) of the cost of teachers salary and maintenance of a combined white and Indian Day school at Crane River from Jany 1/18.
The above amt of $95.24 is due from this Dept as its share of salary and supplies for the quarter ending March 31/18. A Return showing the attendance of the Indian children for the said quarter has been received

10.6.18

J.D. Sutherland

Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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ADDRESS ALL COMMUNICATIONS
TO THE
COMPTROLLER GENERAL
WINNIPEG, MAN.

14408 Encl

11625-3

COMPTROLLER GENERAL
WINNIPEG

DEPARTMENT OF IN
JUN
8
191

5th June, 1918.

J. D. McLean, Esq.,
Asst. Deputy & Secretary,
Department of Indian Affairs,
O T T A W A.

Dear Sir:-

I beg, herewith, to enclose duplicate Statements of the Accounts re Moose Lake, School District, $190.00, and Crane River School District, $95.25, aggregating $285.25 up to the 31st of March last.

Owing to an over-sight in the Department of Education the October and November accounts were omitted to be rendered and this will explain why the charge is now shown on the enclosed statement. The school was not in operation during the month of December at Moose Lake.

In connection with Crane River, I am enclosing as requested, a return from the teacher showing the number of children on the Roll and other details.

When making payment kindly forward cheque, which should be drawn in favor of the Provincial Treasurer, to this Office, in order that distribution of amount may be properly made.

Yours truly,

D/C.
Enc.

J. G. STEELE,
Comptroller General,
Per,
Chief Accountant.

Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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117625-3

Ottawa, June 10, 1918.

Sir,-

I have to acknowledge the receipt of your letter of the 5th instant, enclosing duplicate statement of account for the Moose Lake and Crane River Combined White and Indian Day Schools up to the 31st of March last.

In reply I beg to say that cheques for this Department's share of the salary and maintenance, drawn in favour of the Provincial Treasurer, Province of Manitoba, will be sent you.

Your obedient servant

Assistant Deputy and Secretary

J. G. Steele, Esq.,
Comptroller General
Winnipeg,
Man.

Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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WHEN REPLYING PLEASE REFER TO

[redacted]

DEPARTMENT OF EDUCATION

STATEMENT SHOWING EXPENDITURE BY THE DEPARTMENT OF EDUCATION FOR CRANE RIVER SCHOOL DISTRICT FOR THE THREE MONTHS ENDED June 30,1918.

J.W. Mathieson

Salary of teacher for 3 months, April, May & June @ $70 per month.....$210.00

Pd.E.N.Moyer,for stationery supplies.... 12.43

$212.43

Amount due to Treasury Department by Department of Indian Affairs, Ottawa, 1/3 of $212.43.....$70.81

CRANE RIVER COMBINED SCHOOL.

By agreement with the Department of Education for the Province of Manitoba, this Department agreed to pay one-third (1/3) of the cost of the teacher's salary and maintenance of a combined White and Indian School at Crane River from January 1, 1918. The above amount of $70.81 is due fromtthe Department as its share of salary and supplies for the quarter ending June 30, 1918. A return showing the attendance of the Indian Children for the said quarter has been received.

Cheque to be drawn in favour of the Provincial Treasurer and sent to The Comptroller General, Province of Manitoba.

J.D. Scotland

13. 10. 18

Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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DEPARTMENT OF EDUCATION

STATEMENT SHEWING EXPENDITURE BY THE DEPARTMENT OF EDUCATION for CRANE RIVER SCHOOL DISTRICT FOR THE THREE MONTHS ENDED SEPTEMBER 30th, 1918.

formation

Salary of teacher for month of July.....	$70.00
Pd. E.N.Moyer Co. for stationery supplies.....	4.82
Pd. Armstrong Trading Co. for furniture and freight on same.....	35.45
	$110.27

Amount due Treasury Department by Department of Indian Affairs, Ottawa, 1/3 of $110.27..... $ 36.75

CRANE RIVER COMBINED SCHOOL.

By agreement with the Department of Education for the Province of Manitoba, this Department agreed to pay one-third (1/3) of the cost of the teacher's salary and maintenance of a combined white and Indian School at Crane River from January 1, 1918. The above amount of $36.75 is due from the Department as its share of salary and supplies for the quarter ending September 30, 1918. A return shewing the attendance of the Indian children for the said quarter has been received.

Cheque to be drawn in favour of the Provincial Treasurer and sent to the Comptroller General, Province of Manitoba.

Certified Correct

A. W. Southwick

19 / 10 / 18.

Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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ADDRESS ALL COMMUNICATIONS
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COMPTROLLER GENERAL
WINNIPEG, MAN.

117625-2

PROVINCIAL GOVERNMENT
MANITOBA
COMPTROLLER GENERAL
WINNIPEG

DEPT. OF INDIAN AFFAIRS
OCT 15 1918
BOOKS

10th Oct. 1918.

515981

J. B. McLean, Esq.,
Asst. Deputy & Secretary,
Department of Indian Affairs,
O T T A W A.

Dear Sir;-

I beg, herewith, to enclose duplicate statement of the account re Crane River School District for the three months ended Sept. 30th, 1918, amount $36.75.

When making payment kindly forward cheque, which should be drawn in favor of the Provincial Treasurer, to this office.

Yours truly

D. Drummond

Chief Accountant.

D/O.
Enc.

Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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CANADA

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WHEN REPLYING PLEASE REFER TO

STATEMENT SHEWING EXPENDITURE BY THE DEPARTMENT OF EDUCATION FOR CRANE RIVER SCHOOL DISTRICT FOR THE SIX MONTHS ENDING December 31,1918.

J.W. Mallinson

Salary of teacher, for months of August, October, November and December, 4 months @ $70.....$280.00

Pl.Armstrong Trading Co. for stove pipes, lamps and other supplies..... 12.80

Pl.E.J.Meyer Co. for slates, pencils &c..... 4.82

$297.62

Amount due = $99.20

Amount due to Treasury Department by Department of Indian Affairs, Ottawa, 1/3 of $297.62 = $99.20

CRANE RIVER COMBINED SCHOOL.

By agreement with the Department of Education for the Province of Manitoba this Department agreed to pay one-third (1/3) of the cost of teacher's salary and maintenance of a combined white and Indian school at Crane River. The above amount of $99.20 is due from the Department as its share of salary and expenses for the four above named months.

Cheque to be drawn in favour of the Provincial Treasurer and sent to the Comptroller General, Province of Manitoba.

Certified correct.

21/12/18 A.H. Sutherland

Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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ADDRESS ALL COMMUNICATIONS
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COMPTROLLER GENERAL
WINNIPEG, MAN.

117625 - 3

PROVINCIAL GOVERNMENT
MANITOBA
COMPTROLLER GENERAL
WINNIPEG

DEPT. OF INDIAN AFFAIRS
DEC 20 1918
REGISTRY

December 17th, 1918.

J. D. McLean, Esq.,
Asst. Deputy & Secretary,
Department of Indian Affairs,
O T T A W A.

517740

Sir,-

I enclose herewith (in duplicate) statement of account received from the Department of Education re Crane River School District for the four months, August, October, November and December, a third of which expenditure amounts to $99.20 and for which we shall be pleased to receive payment in due course.

I have the honour to be,

Sir,

Your obedient servant,

Chief Accountant.

Encl.

D/K

Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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IN REPLYING PLEASE REFER TO

PROVINCE OF MANITOBA

DEPARTMENT OF EDUCATION

STATEMENT SHEWING EXPENDITURE BY THE DEPARTMENT OF EDUCATION FOR CRANE RIVER SCHOOL DISTRICT FOR THE THREE MONTHS ENDING MARCH 31st, 1919.

J.W. Mallinson

Salary of teacher, 3 months @ $70 per month....$210.00
Stationery supplies forwarded in March..... 6.28

$216.28

Amount due Treasury Department by Department of Indian Affairs, Ottawa 1/3 of $216.28 = ...$72.10

CRANE RIVER COMBINED SCHOOL.

By agreement with the Department of Education for the Province of Manitoba this Department agreed to pay one-third (1/3) of the cost of teacher's salary and maintenance of a combined white and Indian school at Crane River. The above amount of $72.10 is due from the Department as its share of salary and expenses for the months of January, February and March, 1919.

Cheque to be drawn in favour of the Provincial Treasurer and sent to the Comptroller General, Province of Manitoba.

Certified Correct

J.T. Faithfull

17 / 4 / 19.

Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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COMPTROLLER GENERAL WINNIPEG MAN.

1 Acct
2 Sch.

PROVINCE OF MANITOBA
COMPTROLLER GENERAL
WINNIPEG

STATEMENT SHOWING EXPENDITURE BY THE DEPARTMENT OF EDUCATION FOR CRANE RIVER SCHOOL DISTRICT FOR THE THREE MONTHS ENDED MARCH 31st./20.

J W Mallais

Salary of teacher, 3 months @ $80.00 ..... $240.00

Amount due Treasury Department by
Department of Indian Affairs, Ottawa,
1/3 of $240.00 ..... $ 80.00

By agreement with the Dept. of Education for the Province of Manitoba this Dept. agreed to pay one third (1/3) of the cost of teacher's salary and maintenance of a combined white and Indian school at Crane River. The above amount of $80.00 is due from the Department as its share of salary and expenses for the months of January, February and March, 1920.

Ck. to be drawn in favour of the Provincial Treasurer and sent to the Comptroller-General, Province of Manitoba.

Certified Correct

W. J. B.

4 / 5 / 20

Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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STATEMENT SHOWING EXPENDITURE BY
THE DEPARTMENT OF EDUCATION FOR
CRANE RIVER SCHOOL DISTRICT FOR THE
NINE MONTHS ENDED DECEMBER 31st/19.

J. W. Mallinson

Salary of teacher, 3 months @ $70.00		$210.00
" " " 4 " @ $80.00		320.00
Stationery supplies forwarded in November		28.95
		$558.95

Amount due Treasury Department by
Department of Indian Affairs, Ottawa,
1/3 of $558.95 ..... $186.32

By agreement with the Dept. of Education for the Province of Manitoba, this Dept. agreed to pay one-third(1/3) of the cost of teacher's salary and maintenance of a combined white and Indian school at Crane River. The above amount of $186.32 is due from the Dept. as its share of salary and expenses for the months of April, May, June, September, October, November and December, 1919.

Ck. to be drawn in favour of the Provincial Treasurer and sent to the Comptroller General, Province of Manitoba.

Certified Correct
J. D. Sutherland
21/1/20

Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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COPY.

DEPARTMENT OF EDUCATION.

STATEMENT SHOWING EXPENDITURE BY THE DEPARTMENT OF EDUCATION FOR CRANE RIVER SCHOOL DISTRICT FOR THE THREE MONTHS ENDED JUNE 30th/20.

Salary of teacher, three months @ $80.00..... $240.00

Amount due Treasury Department by Department of Indian Affairs, Ottawa, 1/3 of $240.00 $80.00

By agreement with the Dept. of Education for the province of Manitoba, this Dept. agreed to pay one-third (1/3) of the cost of teacher's salary and maintenance of a combined white and Indian school at Crane River. The above amount of $80.00 is due from the Dept. as its share of salary and expenses for the months of April, May and June 1920.

Ck. to be drawn in favour of the Provincial Treasurer and sent to the Comptroller General, Province of Manitoba.

Certified Correct

W. J. B

8 / 7 / 20.

Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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DEPARTMENT OF EDUCATION.

STATEMENT SHOWING EXPENDITURE BY
THE DEPARTMENT OF EDUCATION FOR
CRANE RIVER SCHOOL DISTRICT FOR THE
THREE MONTHS ENDED DECEMBER 31st/20.

Salary of teacher , 3 months @ $100.00.....	$300.00
School Supplies...	13.07
Total expenditure for three months ending December 31st, 1920.	$313.07
Amount due Treasury Department by Department of Indian Affairs, Ottawa, 1/3 of $313.07.....	$104.35

****

By agreement with the Department of Education for the Province of Manitoba, this Dept. agreed to pay one-third (1/3) of the cost of the teacher's salary and maintenance of a combined white and Indian School at Crane River. The above amount of $104.35 is due from the Dept. as its share of salary and expenses for the months of October, November and December, 1920.

Ck. to be drawn in favour of the Provincial Treasurer and sent to the Comptroller-General, Province of Manitoba.

Certified Correct

W. J. B.

12 / 2 / 21.

Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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ADDRESS ALL COMMUNICATIONS TO THE
COMPTROLLER GENERAL WINNIPEG, MAN.

PROVINCE OF MANITOBA

COMPTROLLER GENERAL
WINNIPEG

C O P Y .

STATEMENT SHOWING EXPENDITURE BY
THE DEPARTMENT OF EDUCATION FOR
CRANE RIVER SCHOOL DISTRICT FOR THE
THREE MONTHS ENDED MARCH 31st,1921.

Salary of teacher, 3 months @ $100.00	$300.00
Flag supplied December 23rd., 1920,	6.25
Total expenditure for three months ending March 31st, 1921,	$306.25

M.S.B. 5-4-21

Amount due Treasury Department by
Department of Indian Affairs, Ottawa,
1/3 of $306.25. $102.08

By agreement with the Department of Education for the Province of Manitoba, this Dept. agreed to pay one-third (1/3) of the cost of the teacher's salary and maintenance of a combined white and Indian school at Crane River. The above amt. of 102.08 is due from the Dept. as its share of salary and expenses for the months of January, February and March, 1922.

Ck. to be drawn in favour of the Provincial Treasurer and sent to the Comptroller General, Province of Manitoba.

Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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ADDRESS ALL COMMUNICATIONS TO THE
COMPTROLLER GENERAL WINNIPEG, MAN.

PROVINCE OF MANITOBA

COMPTROLLER GENERAL
WINNIPEG

COPY.

Statement showing expenditure by the Department of Education on account of Crane River School District for three months ending June 30th, 1921.

Salary of Teacher, 3 months - - - - - $300.00

Amount due Treasury Department from Department of Indian Affairs, Ottawa, 1/3 of $300.00 - - - - - - $100.00

By agreement with the Department of Education for the Province of Manitoba, this Dept. agreed to pay one-third (1/3) of the cost of the teacher's salary and maintenance of a combined white and Indian Day School at Crane River. The above amount of $100.00 is due from the Dept. as its share of salary and expenses for the months of April, May and June, 1921.

Ck. to be drawn in favour of the Provincial Treasurer and sent to the Comptroller-General, Province of Manitoba.

Certified Correct

M. L. B.

28-6-21

Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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ADDRESS ALL COMMUNICATIONS TO THE
COMPTROLLER GENERAL WINNIPEG, MAN.

126-2-3

PROVINCE OF MANITOBA
COMPTROLLER GENERAL
WINNIPEG

October 3rd, 1921.

D. McLean, Esq.,
Asst. Deputy and Secretary,
Department of Indian Affairs,
OTTAWA, Ontario.

55827 8

Sir;

I enclose herewith in duplicate statement of account re Crane River School District for the month of September for $ 35.00. No account has been received in regard to the Moose Lake School District.

When making payment kindly forward cheque, which should be drawn in favor of the Provincial Treasurer, direct to this office.

I have the honor to be,
Sir,
Your obedient Servant.

Acting Comptroller General.

R.B./EAM.
Encl.

Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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ADDRESS ALL COMMUNICATIONS TO THE
COMPTROLLER GENERAL WINNIPEG, MAN.

PROVINCE OF MANITOBA
COMPTROLLER GENERAL
WINNIPEG

COPY.

September 30th, 1921.

STATEMENT OF EXPENDITURES BY DEPARTMENT OF EDUCATION ON ACCOUNT OF CRANE RIVER SCHOOL DISTRICT. PERIOD FROM JULY 1st to SEPTEMBER 30th, 1921.

Salary of teacher.

1 month (September only) $105.00

Amount due from Department of Indian Affairs, Ottawa, 1/3 of $105.00 ..... $35.00

Sgd. J. E. Millard,

Accountant.

J.E.M.McG.

By agreement with the Dept. of Education for the Province of Manitoba, this Dept. agreed to pay one-third (1/3) of the cost of the teacher's salary and maintenance of a combined white and Indian day school at Crane River. The above amt. of $35.00 is due from the Dept. as its share of salary and expenses for month of Sept.1921. Ck. to be drawn in favour of Provincial Treasurer and sent to the Comptroller-General, Province of Manitoba.

Certified Correct

W. J. B.

12-10-21

Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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ADDRESS ALL COMMUNICATIONS TO THE
COMPTROLLER GENERAL WINNIPEG, MAN.

PROVINCE OF MANITOBA

COMPTROLLER GENERAL
WINNIPEG

C O P Y.

December 31st, 1921.

Statement of Expenditures on account of Crane River School, for three months, ending December 31st, 1921.

Salary of Teacher:

3 months at $105.00 per month. $315.00

Amount due from Dept. of Indian Affairs, Ottawa - 1/3 of $315.00 . . . $105.00

J. E. Millard,

Accountant.

By agreement with the Dept. of Education for the Province of Manitoba, this Dept. agreed to pay one-third (1/3) of the cost of the teacher's salary and maintenance of a combined white and Indian day school at Crane River. The above amount $105.00 is due from the Dept. as its share of salary and expenses for the months of October, November and December, 1921. Ck. to be drawn in favour of the Provincial Treasurer and sent to the Comptroller-General, Province of Manitoba.

Certified Correct

W. J. D.

17. 1. 22.

Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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ADDRESS ALL COMMUNICATIONS COMPTROLLER GENERAL WINNIPEG, MAN.

PROVINCE OF MANITOBA

WINNIPEG

126-2-3

JAN 14 1922

January 11, 1922.

J. D. McLean, Esq.,
Asst. Deputy and Secretary,
Dept. of Indian Affairs,
OTTAWA, Ontario.

561843

Sir;

I enclose you a statement in duplicate of expenditures in connection with the Crane River School for the three months ending 31st December, 1921, which shows the amount due by your Department to the Province to be $105.00.

When making payment, kindly forward cheque, which should be drawn in favor of the Provincial Treasurer, direct to this office.

I have the honor to be,

Sir,

Your obedient Servant,

Comptroller General.

R.D./EAM.
Encl.

Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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126-2-3

March 29th, 1922.

Statement of Expenditures by Department of Education on account of Crane River School District for three months ending March 31st, 1922.

SALARY OF TEACHER

Mch.31/22.	Three months @ $105.00 per month.	$715.00
Feb. 9/22.	Goods supplied by Marshall-Wells Co.	4.17
	Total expenditure, . . .	$319.17

Amount due from Department of Indian Affairs, Ottawa, 1/3 of above or, $106.39

By agreement with the Dept. of Education for the Province of Manitoba, the Dept. agreed to pay one-third (1/3) of the cost of the teacher's salary and maintenance of a combined white and Indian Day School at Crane River. The above amount, $106.39, is due from the Dept. as its share of salary and expenses for the months of January, February and March, 1922. Ck. to be drawn in favour of the Provincial Treasurer and sent to the Comptroller- General, Province of Manitoba.

Certified Correct

M. J. B.

4. 4. 22.

Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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Winnipeg, June 28th, 1922.

Statement of Expenditure by the
Department of Education on account
of CRANE RIVER SCHOOL DISTRICT for
three months ending June 30th, 1922.

Salary of teacher for three months @ $105.00 . . $315.00

Amount due from Department of Indian
Affairs, Ottawa,
1/3 of $315.00 . . . . . $105.00

J. E. Millard,
Accountant.

By agreement with the Dept. of Education for the province of Manitoba, the Dept. agreed to pay one-third (1/3) of the cost of the teacher's salary add maintenance of a combined white and Indian day school at Crane River. The above amount, $105.00, is due from ~~the Dept. as~~ its share of salary and expenses for the months of April, May and June, 1922. Ck. to be drawn in favour of the Provincial Treasurer and sent to the Comptroller-General, Province of Manitoba.

Certified Correct
M. J. B.
7. 7. 22.

Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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File 128-6-3

128-2-3

DEPT. OF INDIAN AFFAIRS
JUL 6 1922
RECORDS

569051

July 3rd, 1922.

J. D. McLean, Esq.,
Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Sir,-

I enclose you in duplicate statements of expenditures in connection with the Moose Lake School District and the Crane River School District aggregating $285.00, for the three months ending June 30th, 1922.

When making payment, kindly forward cheque, which should be drawn in favor of the Provincial Treasurer, direct to this office.

I have the honor to be
Sir,
Your obedient servant,

R. Drummond,
Comptroller General.

SECRETARY'S OFFICE
JUL 7

Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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COPY.

Winnipeg, December 28th, 1922.

Statement of Expenditure by Department of Education on account of Crane River School District for four months ending December 31st, 1922.

Salary of Teacher, 4 months @ $105.00 per month,	$ 420.00
Nov.6th,1922, Flag supplied	$ 5.50
" 22nd,1922, Books supplied.	$ 1.10
	$ 426.60

Amount due from Department of Indian Affairs, Ottawa, 1/3 of above total, or . . . . . $ 142.20

(Sgd) J. E. Millard.
Accountant.

By agreement with the Department of Education for the province of Manitoba, the Dept. agreed to pay one-third (1/3) of the cost of the teacher's salary and maintenance of a combined white and Indian day school at Crane River. The above amount, $142.20, is due from the Department as its share of salary and expenses for the months of September, October, November and December, 1922. Ck. to be drawn in favour of the Provincial Treasurer and sent to the Comptroller-General, Province of Manitoba.

Certified Correct - 4/1/23.

Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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COPY.

Winnipeg, Manitoba.
April 2nd, 1923.

Statement of expenditure by Department of Education on account of Crane River School District for three months ending March 31st, 1923.

Salary of Teacher	
3 months @ $105.00	$315.00
School Supplies Purchased (Thos.Whale & Co.)	6.85
Total expenditure	$321.85

Amount due from Department of Indian Affairs, Ottawa, 1/3 of $321.85 — $107.28

(Sgd) J.E.Millard
Accountant

By agreement with the Dept. of Education for the Province of Manitoba, the Dept. agreed to pay one-third (1/3) of the cost of the teacher's salary and maintenance of a combined white and Indian day school at Crane River. The above amount $107.28 is due from the Dept. as its share of salary and expenses for the months of January, February and March, 1923. Ck. to be drawn in favour of the Provincial Treasurer and sent to the Comptroller General, Province of Manitoba.

Certified Correct
W.J.13.
10. 4. 23.

Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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COMPTROLLER GENERAL WINNIPEG, MAN.

126 - 2 - 3

PROVINCE OF MAN. FOR

COMPTROLLER GENERAL
WINNIPEG

DEPT. OF INDIAN AFFAIRS
APR 9 1923
RECORDS

April 4, 1923.

581530

J. D. McLean, Esq.,
Asst. Deputy and Secretary,
Department of Indian Affairs,
OTTAWA, Ontario.

Sir:

I enclose herewith in duplicate statements of expenditure in connection with the Crane River School District and the Moose Lake School District for the three months ending March 31st, 1923, aggregating $287.28.

Kindly make out cheque in favor of the Provincial Treasurer and forward direct to this office.

I have the honor to be,
Sir,
Your obedient Servant,

Comptroller General.

R.D./EAM.
Encls.

Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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DEPARTMENT OF EDUCATION.

Statement of amounts paid by Department of Education on behalf of Moose Lake School District for 3-month period ending June 30th, 1923.

Salary of Teacher, 3 months @ $120.00 = $360.00

By agreement with the Dept. Education for the Province of Manitoba, the Dept. agreed to pay one-third (1/3) of the cost of teacher's salary and maintenance of a combined white and Indian day school at Crane River. The above amount $180.00 is due from the Department as its share of salary and expenses for the months of April, May and June, 1923. Ck. to be drawn in favour of the Provincial Treasurer and sent to the Comptroller General, Province of Manitoba.

Certified correct

M. J. B.
3. 7. 23.

Amount due from Department of Indian Affairs, Ottawa, on account of above - 50% of $360.00, or $180.00

(Sgd.) J. Millard,
Accountant.

Winnipeg, Man.,
27th June, 1923.

Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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ADDRESS ALL COMMUNICATIONS TO THE
COMPTROLLER GENERAL WINNIPEG, MAN.

PROVINCE OF MANITOBA
COMPTROLLER GENERAL
WINNIPEG

11762 5. 3

January 2, 1924.

Statement of amounts paid by Department of Education on account of Crane River School District during three month period ending December 31st., 1923.

Salary of Teacher - two months @ $105.00 .....$210.00
(November and December)

Amount due from Federal Government.
1/3 of $210.00 .....$ 70.00

By agreement with Dept. Education, Province of Manitoba, this Dept. promised to pay one-third (1/3) of cost of teacher's salary and maintenance of a combined white and Indian day school at Crane River. The above amt. ($70.00) is due from the Dept. as its share of salary and expenses for the months of November and December, 1923. Ok. to be drawn in favour of the Provincial Treasurer and sent to the Comptroller General, Province of Manitoba.

(Sgd.) J. E. Millard,
Accountant.

Certified Correct
M.J.B.
8. 1. 24.

Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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ADDRESS ALL COMMUNICATIONS TO THE
COMPTROLLER GENERAL WINNIPEG MAN.

126-2-3

PROVINCE OF MANITOBA
COMPTROLLER GENERAL
WINNIPEG

JAN 7 1

January 2, 1924.

J. D. McLean, Esq.,
Asst. Deputy and Secretary,
Department of Indian Affairs,
OTTAWA, Ontario.

Sir;

I enclose herewith in duplicate statement of expenditure in connection with the Crane River School District for the quarter ending December 31st, 1923, amounting to Seventy Dollars ($70.00), this being for the two months of November and December.

Kindly make out cheque in favor of the Provincial Treasurer and forward direct to this office.

I have the honor to be,
Sir,
Your obedient Servant,

Comptroller General.

R.D./EAM.
Encl.

Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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- COPY -

126-2-3

(Original on #126-2-1.)

Ottawa, November 4th, 1924.

Sir:

Replying to your letter of the 31st ultimo, I beg to inform you that the Department will discontinue its share of the cost of the expenses in conducting the Crane River combined white and Indian day school from June 30th, last, the end of the last school year. The last payment made was for the quarter ended December 31st, 1923. If you will forward a statement, in duplicate, of the cost of conducting this school during the March and June quarters, 1924, a cheque in payment of one-third, our share of the cost, will be forwarded. We have received returns showing the attendance during these two quarters. We understand that this school was closed from July 1st to September 30th.

Our local Indian Agent informs us that he is taking steps to have the Indian children of school age at Crane River placed in the Elkhorn Indian Residential School.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

J. B. Millard, Esq.,
Accountant, Department of Education,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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ADDRESS ALL COMMUNICATIONS TO THE COMPTROLLER GENERAL WINNIPEG, MAN.

126-2-3

PROVINCE OF MANITOBA
COMPTROLLER GENERAL
WINNIPEG

Sch Asst

November 8, 1924.

J. D. McLean, Esq.,
Asst. Deputy and Secretary,
Department of Indian Affairs,
OTTAWA, Ontario.

3688/288 250

Sir:

I enclose herewith in duplicate statement of expenditure in connection with the Crane River School District for the six months' period ending June 30th, 1924, amounting to Two Hundred Ten ($210.00) Dollars.

Kindly make out cheque in favor of the Provincial Treasurer and forward direct to this office.

I have the honor to be,

Sir,

Your obedient Servant,

Comptroller General.

R.D./MAW.
Encl.

SCHOOLS BRANCH NOV 12 1924

Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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IN REPLYING PLEASE REFER TO

DEPARTMENT OF EDUCATION

Winnipeg, November 7th, 1924.

Statement of monies paid by DEPARTMENT OF EDUCATION on behalf of Crane River school during six month period ending June 30th., 1924.

Salary of Teacher:

6 months @ $105.00 . . . . . $ 630.00

Amount due from Department of Indian Affairs

1/3 of $630.00 . . . . . $ 210.00

ACCOUNTANT.

JEM-McG.

By agreement with Dept. Education, Province of Manitoba, this Dept. promised to pay one-third (1/3) of cost of teacher's salary and maintenance of a combined white and Indian day school at Crane River. Above amt. ($210.00) is due from the dept. as its share of salary and expenses for the period Jan. 1 to June 30, 1924. Ok. to be drawn in favour of the Provincial Treasurer and sent to the Comptroller General Province of Manitoba.

Comptroller

12/11/24

Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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FILE NO. 556-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CRANE RIVER DAY SCHOOL SALARIES

CROSS REFERENCE 3

117625

126-2-3

CHECKED RECEIPT	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					

FILE NO. 556-3

SCHOOL SALES

R 35-71

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6250, file 556-3, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6250)

File 556-1, part 1	Manitowapah Agency - Crane River School - General Administration. 1909 - 1928
File 556-3, part 1	Manitowapah Agency - Crane River Combined School - Teachers' Salaries. 1918 - 1924
File 556-5, part 1	Manitowapah Agency - Crane River School - Building Maintenance - Supplies - Accounts. 1895 - 1927
File 556-5, part 2	Dauphin Agency - Crane River School - Building Maintenance - Supplies - Accounts. 1947 - 1949
File 556-5, part 3	Dauphin Agency - Crane River School - Building Maintenance - Supplies - Accounts. 1949 - 1950
File 557-5, part 1	Fisher River Agency - Murdoch Day School - School Establishment - Supplies - Accounts. 1947 - 1949
File 560-1, part 1	Portage La Prairie Agency - Roseau Rapids Day School - General Administration. 1900 - 1920

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Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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No.....

Department Indian Affairs

19.....

MANITOWAPE, H.

Stirling, Sykes, Mc, 98
Bank, Rupert Street.

120-2-3

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Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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Grand River Res —
25th July 1895.

DEPT. INDIAN SUPT'S. MAN.
JAN 18 1896

Received from the Saulti Bay Co.,
for improvements on the school House,
the following articles,

1/1 2 Bags Flour;
2 Do Tea,
John Powell,
(Teacher).

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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Grand River Res—
28th July 1898=

Received from the Hudd's Bay Co., for improvements on the School House the following articles—

1 ; 2 Bags Flour ;
2 " Tea
John Powell,
Teacher.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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Duplicate

136601

RECEIVED *from the Hudson's Bay Company for the use of the* Grand River *Band of Indians, Treaty No.* 2 *the undermentioned articles, all of which have been delivered in accordance with the conditions in the index of contract.*

	The following for Improvements on School House.
2	Sacks Flour
2	lbs. Tea.

at Grand River Reserve this 25th day
July 1895.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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136601

RECEIVED *from the Hudson's Bay Company for the use of the* Crane River *Band of Indians, Treaty No.* 2 *the undermentioned articles, all of which have been delivered in accordance with the conditions in the index of contract.*

	The following for Improvements on School House at Crane River Reserve.
2	Sacks Flour.
2	lbs. Tea.

Signed at Crane River Reserve this 25th day of [illegible] 1895.

[illegible]

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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Duplicate

Vote 7/246

Manitoba House 30th Dec. 1895

The Department of Indian Affairs 136601 Treaty No 2

Dom. of Canada

Manito-wa-pass Agency.

Bought of The Hudson's Bay Comp.y

Terms, Cash. 1895-96 Interest will be charged on all overdue accounts. No 5011

1895

July 25 To. Account Rendered
The following supplies for Improvement
Crane River School.

3 Sacks Flour	2.40	5.60
2 lb. Tea.	30	60
		6.20

Articles supplied
~~WORK PERFORMED~~

Charges fair and just and in accordance with contract.

Certified correct

Inspector of Indian Agencies.

Address:
Hudson's Bay Co.
Winnipeg

EXAMINED.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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21

11762 136601

Manitoba Superintendency,

DEPARTMENT OF INDIAN AFFAIRS
JAN 24 1896
RECEIVED

In your reply refer to
No. 45501
also to the date of this letter.

OFFICE OF THE INSPECTOR

Winnipeg, 18th January 1896.

SCHOOL BRANCH
JAN 24
ACCOUNTANTS
JAN 24 1896
BRANCH

LX

SCStr,

3809

I have the honour to enclose herewith for payment Voucher No 504, in duplicate, in favour of the Hudson's Bay Company, amounting to six 70/100 Dollars, for provisions supplied to the Indians of the Dauphin River Band to enable them to make improvements on their school-house on their Reserve.

$6.70

2844 1/6

Per W.M.S.

ACTING

I have the honour to be,
Sir,
Your obedient servant,
[signature]
Inspector of Indian Agencies.

The Deputy of
The Supt. General
of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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1.1633

Vote 23 b 16

MANITOWAPAH AGENCY

Treaty No. 1

DEPARTMENT OF INDIAN AFFAIRS,

MANITOBA SUPERINTENDENCY,

1895-96

To John Powell

Fort Alexander P.O.,

Manitoba.

DATE. 1895		SERVICE.	AMOUNT.	
December	23	To 1 Desk for the Teacher.	$ 5	50
"	"	" 1 Table, for the use of the Crane River Indian School.	" 5	00

137633

117625-21

Manitoba Superintendency.

In your reply refer to
No. H5.741
also to the date of this letter.

ACCOUNTS FEB 29 1896 BRANCH.

OFFICE OF THE INSPECTOR,
Winnipeg, 24th February 1896.

Sir,

I have the honour to enclose herewith for payment Voucher No 608, in duplicate, in favour of Mr John Lavel, amounting to ten dollars, for one teacher's desk and one table made for the Crane River Indian School.

$10.00
4.01

These articles were absolutely required to complete the furniture, as this School had never been supplied with such articles.

pay Mr Lavel

I have the honour to be,
Sir,
Your obedient servant,

E. Conor
Inspector of Indian Agencies.

2/3/96

2/3/96

The Deputy of
The Supt. General
of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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183129

Extract from letter of S.R. Marlatt, Supt Ind. Agencies, dated 10th Apl. 1899.

SCHOOLS. APR 18 1899

APR 14 1899

Original on file 116768-

Sir

I have the honour to ask your permission to expend the amounts granted in Estimates of 1898-1899, for new school buildings, repairs &c., in Manitou Agency - viz

Crane River, new buildings - $150.00

O.K.

Dr Sol 98

I have the honour to be
Sir
Your Obedient Servant
(sgd) S.R. Marlatt.
Supt I. A.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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117625/6

Ottawa 24thApril, 1899.

Sir,

With reference to your letter of the 10th April, I beg to inform you that $150.00 , the amount ~~xxxxxx~~ provided for in the Estimates of 1898-9 for new buildings for the Crane River School may be expended . The expenditure must be incurred before the 30th June.

The accounts should be sent to the Department promptly after the 1st July , so that they may be paid before the 31st July when the Books close.

Your obedient servant,

Secretary.

S.H. Marlatt, Esqr.,
Inspector of Indian Agencies,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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Mills at Fairford.

Westbourne P. O. Man., June 7 1899

M. Indian Department

18649

POLIO .....

CAR NO. .....

TERMS .....

Duplicate

Bought of P. McARTHUR, 5522

MANUFACTURER OF AND WHOLESALE DEALER IN

LUMBER, SHINGLES, LATH, SASH, DOORS, ETC.

10 per cent. charged on overdue accounts.

Manito-wa-pa[illegible] Agency.

Claims for Shortage must be made on Receipt of Lumber

2 loads delivered at Crane River Reserve

	Spruce flooring	1100	32.00		35-20
	" Siding	200	32.00		6.40
	Com. bd	1000			28
	6 M Cedar shingles		3.25		22.50
3 M feet	2x4-14	327			
4 -	2x6-12	48			
1 -	2x6-14	14	389	37.00	10.50
	3 Rolls Tarred paper		1.00		3
	4 Windows 12x14-8 lt		1.20		8.80
	4 Storm sash — —		3.30		9.20
	1 door 2'8" x 6'8" x 1 3/4 cedar				4.00
	25 lb 4" nails		4		1.00
	30 — shingle		6		1.80
	100 - 2 1/2" "		3.75		3.75
	1/2 Keg Putty				.25
	1 Lock				1.50
	1 Window 8x10-8				1.40
					137.85
2 pcs	2x12-14	82			
2 -	1x6-12	12	96	17	1.63

Certified correct, Charges fair & reasonable

S R Marsett

Inspector of Indian Agencies.

8 13898

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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185689

In your reply refer to
No. 310. 5-6

Lake Manitoba Inspectorate,

INDIAN OFFICE.

Portage la Prairie, Man., 14th June 1899

Sir,—

I have the honour to enclose herewith a voucher amounting to $ 138 95 in favour of Mr. Peter Macarthur,

This Expenditure was authorized by Departmental letter dated 20th April 99 No. 117 625/5—
Estimates 1898-99.

Pay to

I have the honour to be,

Sir,

Your obedient servant,

S R Macaulay

INDIAN AGENT.

To the Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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SCHOOLS.
SEP 1 1899

188777

117625-5

Office of the

Inspector of Indian Agencies,

LAKE MANITOBA INSPECTORATE.

In your reply refer to
No. 11.9-0.
Also to the date of this letter.

Portage la Prairie, Man., 25th Aug 1899

DEPARTMENT OF INDIAN AFFAIRS
AUG 29 1899

Ref. ... letter, No. ... of the

SCHOOLS.
AUG 31 1899

Sir,

I have the honor to inform you that the following articles are required for schools in Manitou Indian Agency.

Lower Fairford	24. 7" pipes	2 elbows
Upper Fairford	22	2 "
Waterhen River	20	3 "
Little Saskatchewan	20	2 "
Crane River	20 / 106.	2 " / 12.

Extra
117651-
117654
117658
117648

Received Aug 31 1899

the Crane River School also requires one. 3' Box Stove. / Saddle Irons for Roof. / Thimble for Ceiling & Stove pipe wire.

I would respectfully request your authority to purchase these articles. Your early attention will oblige

Your obedient Servant
J R Marcotte
Insp of Indian Agencies

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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117625 -5

D2-12

Ottawa, September 5th 1884.

Sir:-

In reply to your letter of the 25th. ultimo I beg to say that you are hereby authorized to purchase 20, 7 inch pipes and 2 elbows for the Crane River School.

Your obedient servant,

J. D. McLEAN

Secretary.

S. R. Marlatt, Esq.,
Inspector Indian Agencies,
Portage La Prairie.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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CANADA

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Winnipegosis Sept 14th 1899

H. Department of Indian Affairs

189657

Vol 7

Bought of

Manito-wa-pah Agency.

Crane River School building.

Terms, Cash.

Interest will be charged on all overdue accounts.

984

Account Rendered.

1899 Sept	14	To supplied Crane River School per Instruction D R Macleod Esq			
		4 Iron Rods for Stove	10		40
		5 lb White Lead	11		55
		1 " Vermillion Paint			20
		1 Paint Brush			30
		1 Paint ditto			25
				$	1 70

30 Sept

Certified Correct

Orion Bowman.

Teacher.

Certified correct, charges fair & just.

S R Marcatt

Inspector of Indian Agencies.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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[redacted]

189657

DEPARTMENT OF INDIAN AFFAIRS. SEP 1899

In your reply refer to
No. 4679-0

Lake Manitoba Inspectorate,

INDIAN OFFICE.

Portage la Prairie, Man., 25th Sept 1899

Sir,—

I have the honour to enclose herewith a voucher amounting to $ 1 70 *in favour of Mr.* the Hudson Bay Company Winnipeg P.O.—Man— *This Expenditure was authorized by Departmental letter dated* 24th April 1899 *No.* 117625 1/- If the reference to this account worked say that when I authorised the hours to make it, I had forgotten that the Departmental authority was for 1898-9.

I have the honour to be,

Sir,

Your obedient servant,

S R Marcan

INSPECTOR OF INDIAN AGENCIES.

To the Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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11/6625-5

189992

Office of the

Inspector of Indian Agencies

LAKE MANITOBA INSPECTORATE,

In your reply refer to

No. 5719-0,

Also to the date of this letter.

Portage la Prairie, Man., ... 189

Ref. ..... letter, No. ..... of the

Sir,

With further reference to my letter of the 25th Aug. No 11/9-0. and Your reply of the 5th instant. No 11765-5, regarding School paper. Stone etc for Crane River School. I am now authorized to say the paper could not say anything about the other Articles asked for. Kindly let me know if I may purchase the Stone. Saddle paper etc. estimated Cost $ 20,

I am. Sir.
Your Obedient Servant
S.C. Mackenzie
Insp. Indian Agencies.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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II7625------5

57--9--0

OTTAWA,I3th October,I899

Sir,

I have to acknowledge the receipt of your letter relative to the requirements of the Crane River school; and in reply I beg to say that you may purchase the stove,saddle pipe,thimble and stove-pipe wire which are also required,but the cost should not exceed the estimate of $20.

Your obedient servant,

[redacted]WART

Asst,Secretary

S.R.Marlatt,Esq.

Inspector of Indian Agencies,

Portage-la-Prairie,Man

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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FOLIO .....

SASKATCHEWAN AGENCY

Portage la Prairie Mar 20 1899

Dep^mo Indian affairs

Bought of **T. & W. Millar,**

HARDWARE MERCHANTS.

BUILDERS' HARDWARE MECHANICS' TOOLS, STEAM FITTINGS, GLASS, PAINTS, OILS, STOVES AND TINWARE

TERMS ..... INTEREST ON OVER-DUE ACCOUNTS CHARGED AT 1 PER CENT. PER MONTH

1 38" 1 Box Code		17 25
1 Roof Drp		
1 Bed Wire	(from Rice Lawrence	
1 Shr Iron	Manito-wa-pa-l Agency.	
	I. R. O. Nanipegoose	$ 13 50

Certified correct, charges fair & reasonable
S R Laurence
Inspector of Indian Agencies.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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117625-5

190873

DEPARTMENT OF INDIAN AFFAIRS. OCT 31 1899

In your reply refer to
No. 79/9-0

Lake Manitoba Inspectorate,

INDIAN OFFICE,

Portage la Prairie, Man., 23rd Oct 1899

Sir,—

I have the honour to enclose herewith a voucher amounting to $ 13.50 *in favour of* Messrs S & H. Hill,

This Expenditure was authorized by Departmental letter dated 13th Oct 1899 *No.* 117625—5.

I have the honour to be,

Sir,

Your obedient servant,

S R Marlatt

INSPECTOR OF INDIAN AGENCIES.

To the Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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Drawbacks or damage during transit.
to must be made on receipt of goods.

Winnipeg, Man., July 6th 1894

S. J. to Ind Commissioner Indian Dept

The Rat Portage Lumber Co., Limited.

Winnipeg.

Car No.

Terms

P. O. Box 288. Telephone 576.

—AND—

—IN—

SASH, DOORS, MOULDINGS, ETC.

6	Wds	8/10	8 ft.	Sandy Bay.	45	5	70
8	"	8/10	8 "	Fairford.	45	7	60
4	"	8/10	8 "	Lake Manitoba	45	3	80
4	"	8/10	8 "	Fish River.	45	3	80
4	"	8/10	8 "	Little Saskatchewan	45	3	80
4	"	8/10	8 "	Lake St Martin.	45	3	80
						28	50

Shipped S.F. Marlatt Brockville.

Freight prepaid.

3 90

Manito-wa-pa Agency.

Certified correct. charges fair and reasonable
S.R. Marlatt
Inspector of Indian Agencies.

dated 2

Billing and Charging Blank

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Not responsible for breakages or damage during transit.
Claims for shortage must be filed on receipt of goods.

Winnipeg, Man., July 1894

Sold to The Commissioner of Indian Affairs

The Rat Portage Lumber Co., Limited.

Car No.

Terms

Winnipeg.

P. O. Box 258. Telephone 576.

MANUFACTURERS OF
—AND—
WHOLESALE DEALERS
—IN—
SASH, DOORS,
MOULDINGS, ETC.

4	Inch	8/15. 8 Ft.	Lac Seul	10	4 08
4	"	8/10. 8 "	Wabaskang Rim	10	4 08
4	"	8/10. 8 "	Crane Lake Rim	10	4 08
					12 24

Shipped to S. Swinford.
Winnipeg Jct.
Freight Prepaid.

3 00

Manito-wa-pa Agency.

Certified correct. Chas. Jeffreys
S. Swinford
Inspector of Indian Agencies.

Note 2.

Billing and Cargador Block

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117625 -5-

215735

DEPARTMENT OF INDIAN AFFAIRS JUL 17 1901

In your reply refer to
No. 1507 665

Lake Manitoba Inspectorate,

INDIAN OFFICE.

Portage la Prairie, Man., 13th July *1901*

Sir,—

I have the honour to enclose herewith ~~a~~
1 — 12.24
voucher s *amounting to* $ 1 — 25 50 *in favour of*
$ 40.74
Mr. The Rat Portage Lumber Company.

This Expenditure was authorized by Departmental letter dated 2nd April 1901 *No.* 206054
1901—1902.

Manito-wa-pah Agency.

I have the honour to be,

Sir,

Your obedient servant,

J.R. Marcotte,

INSPECTOR OF INDIAN AGENCIES.

To the Secretary,
Department of Indian Affairs,
Ottawa.

Pa: 1901 Jan Mch

300 Sent 25/7/01

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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Dublicat

Winnipegosis, Man. July 6 1901

The Indian Department

MANITOWAPAH AGENCY. Vol. 2

BOUGHT OF

E. Hartmann,

GENERAL DEALER IN

DRY GOODS, GROCERIES, HARDWARE, BOOTS AND SHOES, ETC.

Terms

Headquarters for Fishermen's Supplies.

To 3 kg. 300 lbs navie nails	4 50	13 50
1 Keg Pine Creek - 1 Keg Crane River - 1 Keg Waterhen		13 50
~~To cash paid for freight on~~		
~~their goods ex Ben. K. freight bill~~		~~50~~
Thirteen 50/100 dollars		~~13 00~~

#659

CERTIFIED CORRECT
CHARGES FAIR & JUST

S. Stonefort
I.A.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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11/26 25-3-

215757

Letter No.

Ex'd.

Office of the Manitowapah Indian Agency,

July 13th 1901

SIR:-

I have the honour to enclose herewith Vouchers

Nos. 659, amounting to $13 50

for E. Hartmann
Winnipegosis. Man

This expenditure was authorized by Departmental

Letter No. Estimates 1901-2.

* 659 100 lbs Nails Pine Creek - 100 lbs Nails at Crane River - 100 lbs Nails Waterhen River

I have the honour to be,

Sir,

Your obedient servant,

L. Shorsford

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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HEAD OFFICE AND MILLS AT RAT PORTAGE
CAPITAL $500,000

117625 5

DRAWER 1230

TELEPHONE 1372

216185

RAT PORTAGE LUMBER CO.

LIMITED

WHITE AND RED PINE, FIR, OAK AND BASSWOOD LUMBER, Etc.

MAPLE FLOORING, DOORS AND WINDOWS

WRITE DIRECT TO
JNO. M. CHISHOLM
(Formerly Mgr. Dick, Banning & Co.)

GLADSTONE AND HIGGINS STREETS

ecretary, Department of Indian Affairs, Winnipeg
Ottawa

July 29th, 1901

Dear Sir:-

We are in receipt of your cheque for $1^ 74 in payment we presume of an account We are unable to place this at present on account of amount being different Please say what department and any other particulars to put us right.

Yours very truly,
RAT PORTAGE LUMBER CO.
LUMBER DEPARTMENT
Per.....

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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117625/5 Encl.

Ottawa 3rd August, 1901.

Sirs,

In reply to the enquiry in your letter of the 28th ultimo, I beg to inform you that cheque No 320 which was issued in your favour for $40.74 was in payment of goods shipped to Mr S.R. Marlatt, Westbourne, as per invoice amounting to $28.50, and also in payment of for goods shipped to Mr S. Swinford, Winnipegosis, as per invoice amounting to $12.24.

Your obedient servant.

Secretary.

The Rat Portage Lumber Co,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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117625-5

AUDITOR GENERAL'S OFFICE, CANADA.

OTTAWA 7th October, 1902.

233636

ACCOUNTANT'S OCT 8 1902 BRANCH

DEPARTMENT OF INDIAN AFFAIRS OCT 1902

Sir,

Indian cheque No. 390 (Manitoba and North-west Territories) is for a payment of $40.74 to the Rat Portage Lumber Co. for windows supplied at various places in the Manitowapah Agency and is charged to vote 2 "Agricultural Implements". I would take it that these windows were furnished for the purpose of repairing and building houses for destitute Indians, and therefore should have been charged to vote 5 "Supplies for Destitute and Working Indians". I shall be glad to know your reasons for charging this payment to vote 2 instead of vote 5.

I have the honour to be,
Sir,
Your obedient servant,

Auditor General.

The Secretary,
Indian Affairs.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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117835/3

Ottawa 9th October, 1902.

Ltd.

Sir,

In reply to the enquiry in your letter of the 7th instant, I beg to say that official cheque No 390 for $40.74 , which was issued in favour of the Rat Portage Lumber Co , for windows supplied for various ~~Reserves~~ points in the Manitowapah Agency was charged against Vote 3 ,for the reason that the amount in question was included in the Estimates under that sub-head which covers "Implements tools, hardware and lumber supplied for destitute Indians." I may add that lumber for glass etc for Indian's houses is provided for under Vote 3 not Vote 5.

Your obedient servant.

Asst. Secretary.

The Auditor General,

Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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117625-5

Auditor General's Office, Canada.

OTTAWA, October 14th. 1902

233950

ACCOUNTANTS
OCT 15 1902
BRANCH

DEPARTMENT OF INDIAN
OCT 15 1902

Sir,-

I am in receipt of your letter of the 9th. instant with reference to the payment of accounts for material supplied for Indians' houses out of the Vote for Agricultural Implements.

In that letter you state that the item in question was included in the estimates under that sub-head which covers tools, hardware and lumber supplied to destitute Indians. I can find no such sub-head in the estimates submitted to Parliament and passed by Parliament. The Vote in question, according to the estimates submitted to Parliament, and according to the supply bill, is only for "Agricultural Implements." If this Vote is intended to cover payments of the nature of the one in question, it will be necessary to alter the wording of your estimates. As it stands, such payments do not appear to be proper payments out of the Vote for Agricultural Implements.

I have the honor to be, Sir
Your obedient servant

Auditor General

The Secretary
Dept. of Indian Affairs

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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117623/5

Ottawa , 17th October, 1902

Sir,

Referring to your letter of the 14th instant, and previous correspondence, I beg to say that hereafter the heading Vote 8 in the Estimates for this Department will read as follows "Agricultural Implements, Tools, Hardware, Lumber and Building Material for Indians."

Your obedient servant.

Asst. Secretary

The Auditor General,

Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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117625/3

TEXT

Ottawa 17th October, 1902.

Sir,

I have to request that in preparing your Estimates you will make the heading for Vote 8 read as follows, viz:- Agricultural Implements, Tools, Hardware, Lumber and Building Material for Indians.

I have the honour to be,

Sir,

Your obedient servant.

Asst. Secretary.

The Hon. D.Laird,

Indian Commissioner,

Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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117625-5

INDIAN AGENT'S OFFICE

DEPARTMENT OF INDIAN AFFAIRS
MAR 22 1918

Portage la Prairie, Man.

IN YOUR REPLY REFER TO
No. 509637
ALSO
TO DATE OF THIS LETTER

19th. March 1918

509637

The Councillor of the Crane River Band, informs me that the old School House on the Reserve is not worth repairing, they are holding school in a house on the Reserve, and have decided to build a new log building for the school, and have requested the Department to furnish the lumber etc.to finish the building

It will take about $ 350.00 for lumber etc.to finish this building.

SCHOOLS BRANCH
MAR 21 1918

Your obedient servant,

A. Ogletree

Indian Agent

The Asst. Deputy and Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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117628-5

Ottawa, March 28, 1918.

EXT.

Sir,-

I have to acknowledge the receipt of your letter of the 19th instant in which you state that the Crane River Band ask for $250.00 to purchase lumber, etc., to complete their school.

Before authorizing any expenditure the Department desires to know the size of the building they purpose erecting, and also if they have the logs and other material ready. You should report fully and their request will then be given consideration.

Your obedient servant

D. M[illegible]AN

Assistant Deputy and Secretary

A. Ogletree, Esq.,
Indian Agent,
Portage la Prairie,
MAN.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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117625-5

INDIAN AGENT'S OFFICE

DEPARTMENT OF INDIAN AFFAIRS
APR 5 1919

Portage la Prairie, Man.

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

2nd. April 191 8

510063

Sir,—

In reply to your letter of the 28th.instant, No II7625-5 . I beg to say that the Indians have the logs ready, and the proposed building is 30x18 and 14 ft. walls.

SCHOOLS BRANCH
APR 11 1919

Your obedient servant,

A. Ogletree

Indian Agent.

The Asst. Deputy and Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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117695/3

Ottawa, April 12, 1915.

Sir,-

I have to acknowledge the receipt of your letter of the 2nd instant, in which you state that the Crane and River Indians have the logs ready that the proposed school building is 30x18 and 14 foot walls.

In reply I beg to say that the Department would like to know the size of the building in which the school at this point is being held at present, also who is the owner of it. As you are no doubt aware this is a joint school; the Department of Education for the province of Manitoba paying two-thirds of the cost and the Department one-third. Kindly state whether you consider a new building necessary. If it is decided to erect a new school, the Department would not be prepared to bear the total cost of the lumber, etc., which will be required to finish it.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

A. Ogletree, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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117625-5-

INDIAN AGENT'S OFFICE

Portage la Prairie, Man.

14th. May 1918.

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

511246

Sir,—

In reply to your letter of the 13th.ultimo, No 117625/5 re Crane River School House;

The building where the school is now held is 15 x 18 and is owned by Robert Shipa-kaine-kownin No.14 Crane River Band, and the building is on the Reserve. The building is plenty large enough for the present number of pupils attending, and the Indians have now consented to do with this building, and I do not consider a new building necessary at present.

Your obedient servant,

A. Glestus

Indian Agent.

The Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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117625-5

IN REPLY PLEASE REFER TO .....

DEPARTMENT OF EDUCATION

MAR 10 19

Winnipeg, Manitoba
6th March 1919

520382

L.D.MacLean Esq
Asst. Deputy and Secretary
Department of Indian Affairs
Ottawa, Ontario

Dear Sir, re School at Crane River

The school building on the reserve at Crane River is absolutely unfit for use and the Indians will not enter it nor will they permit their children to enter it as they fear it will collapse if there should come a little extra gale of wind. The teacher has secured the loan of a house from an Indian who may return at any time, and if he should return and ask for his house we will have no place for the school.

I have just had an independent report on the whole situation and believe that a proper school building should be provided without delay in the interests of the work there. As the building will be on the reserve it should be provided by the Indian Department.

I shall be glad if you will give the matter your consideration.

Yours truly.
R. Fletcher
DEPUTY MINISTER.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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117625/5

Ottawa, March 12, 1919.

MEMORANDUM.

Mr. Scott,-

With reference to the letter from Mr. Fletcher, Deputy Minister of Education for the Province of Manitoba, regarding the school at Crane River and claiming that this Department should provide a new building, I beg to say that this is a joint school, the Provincial Government paying two-thirds of the cost and this Department one-third.

School is held in a building loaned by an Indian, the old school building being, as Mr. Fletcher states, unfit for use.

Mr. Agent Ogletree was written to in reference to the erection of a new building a year ago and informed that, if it was decided to put up a new building, the Department was not prepared to pay the total cost of the lumber, etc., that would be required to finish it, the Indians being prepared to furnish the logs. Mr. Ogletree replied that the building where the school is now held is large enough for the number of children attending, and the Indians have consented to do with this building, and that he did not consider a new building necessary at present.

The teacher, in his report for the year ended the 31st of December, last, states as follows,- "I have been teaching on the Reserve here, in a temporary school building since Feb. 17, 1918, and find myself hampered for want of room. We have made application for the building of a new school, but so far in vain. So it is absolutely that we have a new building in the near future, for the present accommodation will not be good enough in two or three years time".

Since the school was opened in February, 1918, they have had an average attendance of Indian children of seven and about the same number of whites. The present teacher

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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teacher, judging by his report, is efficient, and the Department's share of maintaining the school for ten months came to $302.00, and $350.00 should cover the yearly cost. This is a satisfactory arrangement as far as the Department is concerned and, if funds could be spared, I would suggest that Mr. Ogletree be asked to give an estimate of what it would cost to supply the necessary lumber, etc., to put up a building. Sometime ago he stated that it would take about $250.00 to finish the building, the Indians supplying the logs and doing the work.

Im Pension Fd
arm

Duncan Campbell Scott

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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117629/5

Ottawa, March 18, 1919.

Sir,-

The Department is in receipt of a communication from Mr. Fletcher, the Deputy Minister of Education for the Province of Manitoba, in regard to the school at Crane River and in which he claims that the Department should provide a new building.

In this connection I beg to refer you to your letters of the 19th of March and the 2nd of April of last year, in which you stated that the Indians had decided to put a new building and that they had the logs ready. The Department would like you to furnish a detailed estimate of the probable cost of the necessary lumber, etc., to finish the building.

Your obedient servant,

Asst. Deputy and Secretary.

A. Ogletree, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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117623/5

I letter

Ottawa, March 15, 1919.

Sir,-

I have to acknowledge the receipt of your letter of the 6th instant in regard to the school at Crane River and stating that you have just had an independent report on the whole situation and believe that a proper school building should be provided without delay in the interests of the work there and that, as the building will be on the reserve, it should be provided by the Indian Department.

In reply I beg to say that inquiries are being made into this matter and you will be further advised.

Your obedient servant,

[redacted]
Asst. Deputy and Secretary.

R. Fletcher, Esq.,
Deputy Minister of Education,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUN 30 1919
RECORDS

Portage la Prairie, Man.

24th. June ...191 9

No. 524517

Sir,—

In reference to your letter of the 18th. March last, No. II7625/5.

I beg to report that the Indians have not got any logs out for the school building now, no doubt they used them for other purposes, but they are willing to get logs out if the building be erected one and a half mile from the old school building. The parents of the outside children object to the school being built any where but where the old building is.

The majority of the Indian children live four miles from the old school building, and if the new building is put up where the Indians want it, the outside children will have to go about 5 or 6 miles.

Your obedient servant,

T. Ogilvie

Indian Agent.

The Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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117625/5

Ottawa, July 4, 1919.

Sir,-

I have to acknowledge the receipt of your letter of the 24th ultimo, in which you report that the Indians have not got any logs out now for the school building at Crane River, but are willing to do so if the building be erected one and a half miles from the old school building, and that the parents of the outside children object to the school being built any where but where the old building is.

In reply I have to ask you to be good enough to state whether a suitable site for the new bu-ilding that would be more central for both the Indian and white children could not be obtained.

In official letter of the 15th of March, last, you were asked to furnish a detailed estimate of the probable cost of the necessary lumber, etc., to finish the building. The Department would like to receive this information as soon as possible.

Your obedient servant,

D. C. McLEAN

Asst. Deputy and Secretary.

A. Ogletree, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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DEPT. OF INDIAN AFFAIRS
JUL 15 1919
RECEIVED

INDIAN AGENT'S OFFICE

Portage la Prairie, Man.

IIth. July 191 9

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER

525200

In reference to your letter of the 4th instant, No.II7625/5.

I beg to say that it is impossible for me to an estimate of cost of the school house until the logs are out. The Indians will not get the logs out until it is decided where the school is going to be put. I had both the Indians and the white settlers to-gether on the I3th of last month, but I could not get them to agree on a central site.

SCHOOLS BRANCH
JUL 16 1919

If I am to decide where the building is to be, I would certainly decide on the site chosen by the Indians, but I did not want to do this with out reporting to the Department.

Kindly advise in the matter.

The Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Your obedient servant,
A. Ogilvie
Indian Agent.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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117623/5

Ottawa, August 1, 1919.

Sir,-

I have to acknowledge the receipt of your letter of the 11th instant in reference to the building of a new school house at Crane River and the choosing of a site where the building is to be located.

In reply I beg to say that the Department has decided to continue, for the present, the existing arrangement for the education of the Indian children on the reserve made with the Department of Education for the Province of Manitoba, whereby that Department pays two-thirds of the cost and the Department of Indian Affairs one-third.

This Department has no funds at present to pay for the erection of a new building.

Your obedient servant,

Asst. Deputy and Secretary.

A. Ogilvie, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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117623-2-2

DEPT. OF INDIAN AFFAIRS
JUL 16 1920
RECORDS

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Portage la Prairie, Man.

10th July 1920

Sir,—

Enclosed find Voucher No. 8490 amounting to $ 115.00 for rent of house on the Crane River Reserve used for school purposes. In favour of R. Kakewash, Crane River, via. Toutes Aides, Man.

I would recommend that this account be paid.

Your obedient servant,

A. Galetta
Indian Agent.

The Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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117625-5

Ottawa, 20th July, 1920.

Sir:-

Referring to your letter of the 10th instant, enclosing voucher No. 8490 in favour of R.Kakewash, amounting to $115.00 for rent of a house on the Crane River Reserve from March 1918 to June 30th, 1920 at $5.00 per month; I beg to state that according to the present arrangement with the Department of Education for the Province of Manitoba all the expenditure in connection with the operation of this joint school is paid by that Department, and this Department reimburses one third of it. I therefore, return the voucher to be forwarded to the Department of Education for payment.

Your obedient servant,

A. Ogletree Esq.,
Indian Agent,
Portage la Prairie, Man.

J. D. McLean
Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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126-2-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. .....
ALSO
THE DATE OF THIS LETTER

Portage la Prairie, Man.

5th November 1930

544367

DEPT. OF INDIAN AFFAIRS
NOV 8 1930
RECORDS

Sir,

In reference to your letter of the 30th July last, No.II7615-5.

I beg to say that I forwarded this account to the Department of Education, Winnipeg, but they refuse to pay the account.

R. Kakowash has now notified me that if this account is not paid, this building will not be available for school purposes, and therefore the school will be closed.

Your obedient servant,

F. Ogilvie

Indian Agent.

The Asst.Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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126-2-5

Ottawa, November 13, 1920.

Sir,-

An account has been received from R. Kakewash amounting to $115.00, for rent of a house for school purposes on the Crane River Reserve from March, 1918, to June 30th, 1920, at $5.00 per month. This is the building used as a combined white and Indian day school.

Under the arrangement with your Department for the education of the white and Indian children residing in that locality, your Department pays two-thirds of the cost and this Department one-third. This Department's share of the cost of salary and maintenance has been paid upon receipt of vouchers each quarter. It is considered that the rent of the building should be paid by your Department and this Department will pay its proportion of the cost upon receipt of the usual accounts.

R. Kakewash, the owner of the building, has now notified this Department that if the rent is not paid the building will not be available for school purposes.

I shall be pleased if you will inform me at an early date as to whether you are prepared to pay for the rental of this building, this Department contributing its share upon receipt of the usual vouchers.

Your obedient servant,

A. F. MacKenzie
For Asst. Deputy and Secretary.

R. Fletcher, Esq.,
Deputy Minister of Education,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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126-2-5

2 Letters

Ottawa, November 13, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 5th instant in further reference to the account of R, Kakowash for rent of a house on the Crane River Reserve for school purposes.

In reply I beg to say that the Department is taking this matter up with the Deputy Minister, Department of Education, Winnipeg. As soon as a reply is received from him you will be advised.

Your obedient servant,

A. F. MacKenzie
For Asst. Deputy and Secretary.

A. Ogletree, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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126-2-5

DEPT. OF INDIAN AFFAIRS
NOV 20 1920
RECORDS

PROVINCE OF MANITOBA

DEPARTMENT OF EDUCATION
DEPUTY MINISTER

16th November, 1920

544902

Duncan Scott Esq
Deputy Superintendent General
Department of Indian Affairs
Ottawa, Ontario

Dear Sir, re [illegible] School

Referring to our conversation concerning the schools being operated at the above point, I am just in receipt of a letter from Mr. Mallinson, the teacher, from which I quote the following: "I have seen the owner of the building and he is still asking that he be paid rent for the place that is being used for the school. I would be much obliged to you if you would kindly push this matter ahead as I am afraid, unless something is done soon, we may have no building in which to hold school".

I am also in receipt of a letter from Mr. Archie Ogletree, under date November 5th, from which I quote the following paragraph: "I might say that this building will not be available any longer if this account is not paid at once, and therefore the school will be closed".

The owner of the building is Mr. R.Kakewash and his account amounts to $115.00. This is computed at the rate of $5.00 per month for each month that the building has been used as a school, beginning with April 1st, 1918, and terminating on June 30th, 1920. I am of the opinion that he is entitled to the amount of the rental which he is asking, and I believe that your Department should be responsible for providing the building in this case. At Moose Lake where we also co-operate in a school, our Department provided the building.

Trusting that you may be able to arrange this satisfactorily, I am,

Yours truly,

A. Fletcher
Deputy Minister.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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126-2-5

Ottawa, November 24, 1920.

Sir,-

In further reference to official letter of the 13th instant regarding the payment of the rent of the house owned by R. Kakewash and used for school purposes on the Crane River Reserve I beg to say that it has been decided by this Department to pay the account for the rent of this building and the Department of Education for the Province of Manitoba is being informed accordingly.

I have, therefore, to request that you will forward a properly certified voucher in duplicate, for the rent due R. Kakewash from April 1st, 1918 to date at the rate of $5.00 per month. Upon receipt of this voucher the amount of rent due will be paid. You will be good enough to inform Mr. Kakewash of the Department's decision to assume responsibility for the payment of the rent and you should forward vouchers from time to time covering the amount due at the above rate. It is hoped that he will consent to the further use of the building for school purposes. Kindly give this matter your prompt attention.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

A. Ogletree, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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126-2-5

2 Letters

Ottawa, November 24, 1920.

Sir,-

I am directed to acknowledge the receipt of your letter of the 16th instant in further reference to the payment of the rent of the building used for the purpose of a combined white and Indian day school at Crane River.

In reply I beg to say that it has been decided by this Department to assume responsibility for the rent of the building and our Agent, Mr. Ogletree, is being requested to forward a voucher for the amount of the rent due to the owner of the building from April 1st, 1918, to date, at the rate of $5.00 per month. It is hoped that, in view of the payment of the rent being assured the owner, he will consent to the further use of the building for school purposes.

It is hoped that your Department will still continue to pay the other expenses involved in conducting this school and render an account at the end of each quarter for the share of the expenses due by this Department.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

R. Fletcher, Esq.,
Deputy Minister of Education,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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126-2-5

DEPARTMENT OF EDUCATION
DEPUTY MINISTER
WINNIPEG

22nd November, 1920

545144

DEPT. OF INDIAN AFFAIRS
NOV 26 1920
RECORDS

A.F.MacKenzie Esq
Department of the Interior
Ottawa, Ontario

Dear Sir,

I have your favour of 13th instant which has crossed my letter of 16th to Mr. Duncan Scott. I should await a reply to that letter before dealing with the matter. It sets forth our position quite clearly. We understand the operation of this mill on Orane River on the understanding that the use of a school building on the reserve would be available for the purpose.

Yours truly,

R Fletcher

Deputy Minister.

SCHOOLS BRANCH
NOV 27 1920

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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WHEN REPLYING PLEASE REFER TO

126-2-5

DEPARTMENT OF EDUCATION MANITOBA

DEPT OF INDIAN AFFAIRS
DEC 2 1920

29th November, 1920

545438

J.D.Maclean Esq
Asst. Deputy and Secretary
Department of Indian Affairs
Ottawa, Ontario

Dear Sir, re Crane River School- Your file #126-2-5

I thank you for your favor of 24th instant advising us that your Department will take care of the rent for the school at Crane River. This will adjust everything and I have no doubt there will be no break in the operation of the school. I am advising the teacher that Mr. Kakowash will receive his rent in due course.

Yours truly,

R. Fletcher
Deputy Minister.

SCHOOLS
DEC 3 1920

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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Vote No. 7

Treaty No. 51

Department of Indian Affairs

To R. Kakewash,

Crane River,

via Toutes Aides, Man.

DATE 1920	SERVICE.	AMOUNT.	
	To Rent of house used for School purppose on the Crane River Reserve, Manitowapay Agency. From 25th February to December 31st 1918		
	10 Months rent @ $ 5.00 per month	50	00
"	12 months rent from Jan. 1st to Dec. 31st. 1919	60	00
"	12 " " " " 1st " Dec. 31st. 1920	60	00
	8636 INDIAN EDUCATION		
	Sent Dec 18/20 2330		
	One hundred and Seventy Dollars TOTAL,	$ 170	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Gyletree
Agent.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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126-2-5

INDIAN AGENT'S OFFICE

Portage la Prairie, Man.

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

13th December 1920

Sir,—

Enclosed find Voucher No. 8636 amounting to $ 170.00 in favour of R.Kakewash, Crane River,via Toutes Aides, Man. for 34 months rent for house used for school purposes on the Crane River Reserve.

Department letter dated 24th November 1920.
No. 123-2-5.

INDIAN EDUCATION

Your obedient servant,

Indian Agent.

The Asst.Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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Vote No... .....

Treaty No..... .....

Department of Indian Affairs

To.....R. Lukowash,..... ....

Crane River,..... .....

..Touton Aides, Man.....

DATE 1921	SERVICE	AMOUNT	
March 31	To; Rent of house for school purposes on the Crane River Reserve, Manitowapah Agency for the quarter ending 31st March 1921	15	00

8730

Sent 12-4-21

4014

TOTAL, Fifteen Dollars $ 15 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F. A. Lehti

Agent.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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INDIAN AGENT'S OFFICE

DEPARTMENT OF INDIAN AFFAIRS
APR 5 1921
RECORDS

Portage la Prairie, Man.

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER

31st March 1921

R

Sir,—

Enclosed find Voucher No. 8730 amounting to $ 15.00 in favour of M.Kakewash, Crane River, rent for house used for School purposes.

Letter dated 24th November 1920. No.126-2-5.

Your obedient servant,

Indian Agent.

The Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To ..... R. Lakovach,

..... Crane River,

..... Touton Aldon, Man.

DATE		SERVICES.	AMOUNT.	
1921				
June	30	To; Rent of house for school purposes on the Crane River Reserve, Manitowapah Agency for the quarter ending 30th June 1921	15	00

8820 INDIAN EDUCATION

ck. 700 Sent 13/7/21

Fifteen Dollars. TOTAL. $ 15 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Gelotee

Agent.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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126-2-3

INDIAN AGENT'S OFFICE

JUL 11 1921

Portage la Prairie, Man.

7th July 1921

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

R

Sir,—

Enclosed find Voucher No. 8820 amounting to $ 15.00 in favour of R.Kakewash,Crane River,rent for house used for school purposes.

INDIAN EDUCATION

The Asst.Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Your obedient servant,
Indian Agent.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To R. Kakowash,

Crane River,

Manitoba,

DATE 1921		SERVICES.	AMOUNT.	
Sept	30	To; Rent of house for school purposes on the Crane River Reserve, Manitowapah Agency, for the quarter ending 30th September 1921	15	00

8926

1908
Sent Oct 19/21.

Fifteen Dollars TOTAL, $ 15 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Gelston
Agent.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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126-2-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Portage la Prairie, Man.

13th October 19 21

R

Sir,—

Enclosed find Voucher No. 8928 amounting to $ 15.00 in favour of R.Kakewash, Crane River, Man., rent for house used for school purposes.

Your obedient servant,

A. Ogletree

Indian Agent.

The Asst.Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To R. Kakowash,

Crane River,

Manitoba.

DATE 1921		SERVICE.	AMOUNT.	
Dec	31	To, Rent of house for school purposes on the Crane River Reserve, Manitowapah Agency, for the Quarter ending 31st December 1921	15	00

INDIAN EDUCATION

0018

3138
Int. Jan 12/22

Fifteen Dollars — TOTAL, $ 15 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Gluter
Agent.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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126-2-5

INDIAN AGENT'S OFFICE

JAN 1

Portage la Prairie, Man.

31st December 1931

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER

R

Sir,—

Enclosed find Voucher No.9013 amounting to $ 15.00, in favour of R.Kakewash,Crane River,Man., rent for house used for school purposes, quarter ending 31st December 1931

INDIAN EDUCATION

ACCOUNTANT

Your obedient servant,

J Ogletree

Indian Agent.

The Asst.Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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Vote No.....

Treaty No.....

Department of Indian Affairs

To....R. Kakewash,.....

.....Grane River,.....

.....Manitoba,.....

DATE 1922	SERVICE	AMOUNT	
March	To; Rent for house for school purposes on the Crane River Reserve, No. 51, Manitowapah Agency, for the quarter ending 31st March 1922	15	00
	9 I I 9		
	4099 Sent March 21/22		
	Fifteen Dollars TOTAL,	$ 15	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Gyletee

.....Agent.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAR 18 1922
RECORDS

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Portage la Prairie, Man.

15th March 1922

Sir,—

Enclosed find Voucher No. 9II9 amounting to $ I5.00, in favour of R.Kakewash, Crane River, Man. for rent of house used for school purposes, quarter ending 3Ist March I922.

Your obedient servant,

Indian Agent.

The Asst.Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

MAR 31 1922
ACCOUNTANT
MAR 31 1922

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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Vote No. 7

Treaty No. 51

Department of Indian Affairs

To R. Kakewash,

Crane River via Teulon

Aiden, Manitoba.

DATE 1923	SERVICE.	AMOUNT.	
July	To: Rent for house for school purposes on the Crane River Reserve, Manitowapah Agency, for quarter ending 30th June 1923.	15	00

INDIAN AFFAIRS

9 2 3 C

1150
Rent 14/7/23.

Fifteen Dollars TOTAL, $ 15 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Ogilvie

Agent.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUL 11 1922
RECORDS

Portage la Prairie, Man.

8th July 1922

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

Enclosed find Voucher No. 9230 amounting to $ 15.00, in favour of R. Kakewash, of Crane River, Man. for rent of house used for school purposes, quarter ending 30th ~~March~~ June 1922.

INDIAN EDUCATION
ACCOUNTANT
FRANCIS

Your obedient servant,

Indian Agent.

The Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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Vote No.....

Treaty No.....

Department of Indian Affairs

To R. Kakewash,

Crane River, via. Toulon Alden

Man.

DATE 1922	SERVICE.	AMOUNT.	
Sept 30	To; Rent for House used for School purposes on the Crane River Reserve, Manitowapah Agency, for Quarter ending 30th ~~June~~ Sept 1922	15	00

INDIAN EDUCATION

0343

Oct 25/22
Sent Oct 22/22

Fifteen Dollars — TOTAL, $ 15 — 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

P. Deltell
Agent.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
OCT 10 1922
RECORDS

Portage la Prairie, Man.

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

ACCOUNTANT
OCT 11

9th September 1923

R

Sir,—

Enclosed find voucher No.9343 amounting to $ 15.00, in favour of M.Makewash, of Crane River, Man., for rent of house used for school purposes, quarter ending 30th September 1922.

Your obedient servant,

A. G. Leher
Indian Agent.

The Asst.Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

INDIAN EDUCATION

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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KODAK SAFETY ▲ FILM

Vote No.....

Treaty No. .....

Department of Indian Affairs

To R Kakewash.

Crane River via Tootoo Aides,

Manitoba.

DATE 1923	SERVICE.	AMOUNT.
	To: Rent for House used for School purposes on the Crane River Reserve, Manitowapah Agency, for quarter ending 31st December 1922	15 00

950 I

Sec'd Jan 12/23.

3858

Fifteen Dollars

TOTAL, $ 15 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F C [illegible]

Agent.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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INDIAN AGENT'S OFFICE

Portage la Prairie, Man.

No.....
ALSO
TO DATE OF THIS LETTER

4th January 1923

Sir.—

Enclosed find voucher No.9501, amounting to $ 15.00, in favour of R. Kakewash, of Crane River, Man., rent for house used for school purposes on the Crane River Reserve.

Your obedient servant,

Indian Agent.

The Asst.Deputy and Secretary,
Department of Indian Affairs,
Ottawa

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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Vote No. 7

Treaty No. 5

Department of Indian Affairs

To E. Kakowash,

Crane River,

Man.

DATE 1923	SERVICE.		
	To: Rent for house used for school purposes on the Crane River Reserve, Manitowapah Agency, quarter ending 31st March 1923	15	00
	9653		
	Fifteen Dollars TOTAL,	$ 15	00

INDIAN EDUCATION

Sent April 2 1923

316

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F. Colcleugh
Agent.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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INDIAN AGENT'S OFFICE

DEPT OF INDIAN AFFAIRS
APR 1923
RECORD

Portage la Prairie, Man.

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER

Copy

24th April 1923

Sir,—

Enclosed find voucher No.965 amounting to $15.00, in favour of R.Kenewash, of Crane River, Man., rent for house used for school purposes on the Crane River Indian Reserve, for the quarter ending 31st March 1923.

INDIAN EDUCATION

Copy

Your obedient servant,

J.F. Dreaver

Indian Agent.

The Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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Vote No. 7

Treaty No. 51

Department of Indian Affairs

To R. Kakewash,

Crane River,

Manitoba.

DATE 1923		SERVICE.	AMOUNT.	
June	30	To; Rent for house used for School purposes on the Crane River Reserve, Manitowapah Agency for the quarter ending 30th June 1923	15	00

9755

INDIAN EDUCATION

Rent July 11/23.
1573

Fifteen Dollars TOTAL, $ 15 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Goulet
Agent.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUL 9 1923
RECEIVED

Portage la Prairie, Man.

4th July 1923

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

R

Sir,—

Enclosed find voucher No.9755, amounting to $ 15.00, in favour of Mr.R.Kakewash, of Crane River, Man. Rent for house used for school purposes on the Crane River Reserve.

INDIAN EDUCATION

Your obedient servant,

Indian Agent.

The Asst.Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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Vote No. 7

Treaty No. 51

Department of Indian Affairs

To R.Zakowash.

Crane River,

Manitoba.

DATE 1923	SERVICE.	AMOUNT.	
	To; Rent for house used for School purposes on the Crane River Reserve, Manitowapah Agency for the quarter ending 30th June 1923	15	00

9934

3145
Sept 18/23.

Fifteen Dollars — TOTAL, $ 15 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Burton
Acting Agent.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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DEPT. OF INDIAN AFFAIRS
1923
RECORDS

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
AND
BE DATE OF THIS LETTER

Portage la Prairie, Man.

8th October 1923

R

Sir,—

Enclosed find voucher No. 993 amounting to $ 15.00 in favour of R.Kakewash, of Crane River, Man., rent for house used for school purposes on the Crane River Reserve.

Your obedient servant,

H. Burton

Acting Indian Agent.

The Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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Vote No. 7

Treaty No. 51

Department of Indian Affairs

To Mr. R. Kakowash,

Crane River,

Manitoba.

DATE 1923	SERVICE.	AMOUNT.
	To: Rent of house used for school purposes on the Crane River Reserve. Quarter ending 31st December 1923.	15 00
	2102	
	INDIAN EDUCATION	
	Sent 4/1/24	
	4512	
	Fifteen Dollars TOTAL,	$ 15 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F. Beudoin
For, Agent.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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INDIAN AGENT'S OFFICE

Portage la Prairie, Man.

28th December 19 23

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER

DEPT. OF INDIAN AFFAIRS
DEC 28 1923
ACCOUNTANTS
DEC 2 1924
BRANCH

Sir,—

Enclosed find voucher No.2102 amounting to $ 15.00 in favour of Mr.R.Kakewash, of Crane River, Man., for rent of house used for school purposes on the Crane River Indian Reserve, Crane River, Man. for the quarter ending 31st December 1923.

INDIAN EDUCATION

Your obedient servant,

H. Burton

For, Indian Agent.

The Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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Vote No. 7

Treaty No. 5I

Department of Indian Affairs

To Mr. R. Kakewash,
Crane River,
Manitoba.

DATE 1924	SERVICE.	AMOUNT.	
	To. Rent for House used for school purposes on the Crane River Reserve, for the quarter ending 31st March 1924	I5	00
	2343		
	Rent 16/4/24		
	277		
	Fifteen Dollars	$ I5	00
	TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. Galetzi
Agent.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
APR 14 1924
RECORDS

IN YOUR REPLY REFER TO
No
ALSO
TO DATE OF THIS LETTER

Portage la Prairie, Man.

13th April 1924

R

Sir,—

Enclosed find voucher No. 2343 amounting to $ 15.00 in favour Mr.R.Kakewash, of Crane River, Man., for rent of hose used for school purposes on the Crane River Reserve.during the quarter ending 31st March 1924.

The Asst.Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Your obedient servant,
A. Telfer
Indian Agent.

RECEIVED
APR 14 1924
REGISTRY

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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Vote No. 7

Treaty No. 51

Department of Indian Affairs

To Mr. R. Kakewash,

Crane River,

Manitoba

DATE 1924	SERVICE.	AMOUNT.	
	To: Rent for House used for School purposes on the Crane River Reserve, quarter ending 30th June 1924	15	00

2505

INDIAN EDUCATION

EXAMINED and found correct.

5/24

2015

Fifteen Dollars

TOTAL, $ 15 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
AUG 1 1924
RECORDS

Fort de la Prairie, Man.

25th July 1924

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER

R

Sir,—

Enclosed find voucher No. 305 amounting to $ 15.00 in favour of Mr. Robert Robertson, of Swan River, Man., for rent of house for school purposes on the Swan River Reserve, during the months ending 30th June 1924.

INDIAN EDUCATION

Your obedient servant,

A. Ogilvie

Indian Agent.

To the Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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Vote No. 7

Treaty No. 51

Department of Indian Affairs

To R. Kakowash,

Crane River,

Manitoba.

DATE 1924	SERVICE.	AMOUNT.	
	To; Rent of House on the Crane River Reserve used for School purposes, quarter ending September 30th 1924	15	00

2648

INDIAN EDUCATION

EXAMINED and found correct.

Sept. 15/24

$15

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Goletue

Agent.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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126-2-8

INDIAN AGENT'S OFFICE

Portage la Prairie, Man.

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

(J.S.X

R

7th October 1924

Sir,—

Enclosed find voucher No. 2648 amounting to $ 15.00 in favour of Mr.R. Kakewash, of Crane River, Man. for house on the Crane River Reserve, used for School purposes. Quarter ending 30th September 1924.

INDIAN EDUCATION

Your obedient servant,

P. Glehen
Indian Agent.

The Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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www.collectionscanada.gc.ca

Vote No. 7

Treaty No. 51

Department of Indian Affairs

To Mr. R. Yakowash,

Crane River,

Manitoba.

1924	SERVICE.		
	To: Rent of house used for school purposes on the Crane River Reserve, quarter ending the 31st December 1924	15	00

2786

INDIAN EDUCATION

4877 Jan. 8/25

Fifteen Dollars

TOTAL, $ 15 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Glutes
Agent.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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126-2-5

INDIAN OFFICE

DEPT OF INDIAN AFFAIRS
JAN 2 1925
RECORDS

At Portage la Prairie, Man.

29th December 1924

Sir,-

Enclosed find voucher No.2786 amounting to $ 15.00, in favour of Mr. R.Kakewash, of Crane River, Man., for use rent of house used for School purposes on the Crane River Reserve, quarter ending 31st December 1924.

INDIAN EDUCATION

The Asst.Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Your obedient servant,

S. Ogilvie
Indian Agent.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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126-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 208-11 A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,

REGINA, SASK., Jan. 3rd. 1925

DEPT. OF INDIAN AFFAIRS
JAN 7 19[illegible]
RECORDS

Sir:

I have been advised by Mr. Ogletree of Portage la Prairie that the old school building on the Crane River Reserve has been closed and the pupils sent to Elkhorn and Lebret. The building has been stripped by the Indians and the Agent informs me that what was left of the materials has been sold by him to George Moar, an Indian of the Crane River Band, for $10.00 to be paid at treaty time.

I have directed him that when received the money is to be remitted to the Department for credit of the Receiver General.

Your obedient servant,

W. M. Graham
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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Vote No. VII

Treaty No.

Department of Indian Affairs

To W. K. Paddock,

Winnipegosis,

Manitoba.

DATE 1927	SERVICE.	AMOUNT.	
	To; 120 lbs.Beef, IIg for midday meals at the Waterhen Indian Day School	13	20
	Authority letter No.126-12-5.Oct.4th 1927		
	4820		
	Thirteen Dollars 20¢	TOTAL, $ 13	20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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126-2-5

No. Vote VII

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 2 1928
RECORDS

Office of the MANITOWAPAH *Indian Agency,*
Portage la Prairie, Man.

December 30th 1927

Sir,

I enclose herewith Vouchers Nos. 4820,

amounting to $ 13.20 *in favour*

of Mr. W. H. Paddock, of Winnipegosis, Man.

for Meat supplied for mid-day meals at the Waterhen Indian Day School. winter 1927-1928.

This expenditure was authorized by Departmental

Letter No. 126-2-5 *dated* October 4th 1927

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)

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NO. C. 152

Department of Indian Affairs

19....

CIRCULAR

RAILWAY TRANSPORTATION

REDUCED RATES FOR INDIANS.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 1)
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Indian Affairs
School Files

(RG 10, Volume 6250)

File 556-1, part 1	Manitowapah Agency - Crane River School - General Administration. 1909 - 1928
File 556-3, part 1	Manitowapah Agency - Crane River Combined School - Teachers' Salaries. 1918 - 1924
File 556-5, part 1	Manitowapah Agency - Crane River School - Building Maintenance - Supplies - Accounts. 1895 - 1927
File 556-5, part 2	Dauphin Agency - Crane River School - Building Maintenance - Supplies - Accounts. 1947 - 1949
File 556-5, part 3	Dauphin Agency - Crane River School - Building Maintenance - Supplies - Accounts. 1949 - 1950
File 557-5, part 1	Fisher River Agency - Murdoch Day School - School Establishment - Supplies - Accounts. 1947 - 1949
File 560-1, part 1	Portage La Prairie Agency - Roseau Rapids Day School - General Administration. 1900 - 1920

... 2

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6250)

File 556-1, part 1	Manitowapah Agency - Crane River School - General Administration. 1909 - 1928
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File 556-5, part 1	Manitowapah Agency - Crane River School - Building Maintenance - Supplies - Accounts. 1895 - 1927
File 556-5, part 2	Dauphin Agency - Crane River School - Building Maintenance - Supplies - Accounts. 1947 - 1949
File 556-5, part 3	Dauphin Agency - Crane River School - Building Maintenance - Supplies - Accounts. 1949 - 1950
File 557-5, part 1	Fisher River Agency - Murdoch Day School - School Establishment - Supplies - Accounts. 1947 - 1949
File 560-1, part 1	Portage La Prairie Agency - Roseau Rapids Day School - General Administration. 1900 - 1920

... 2

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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KODAK SAFETY

FILE NO. 556-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SUBJECT CRANE RIVER DAY SCHOOL
BUILDINGS ACCOUNTS

VOLUME 1
FROM SEPT 1947
TO

FILE NO. 556-5

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	Page or File	By	Date	For Records Use
E1	CR10	6180	30/6	02	AW	31/1	30/1/50
E	CR	7080	31/1/50	A2	FF	31/1	31/1/50
E4	CR10	P.O. 56797	1/2	P.A.	AD	1/2/50	
E4	CR10	V 46 V82, V52	10/2	P.A.	AD	11/2	11/2/50
E	CR12	Pr 120	6/2	P.A.	AD	13/2	
E-4	CR-13	Voucher 45	16/2	P.A.	AD	17/2	17/2
E4	CR10	Pr 119 556-8	2/2				
E4	CR-13	Voucher 143	17/2	P.A.	AD	18/2	
E4	CR12	Pr 180	20/2	P.A.	AD	21/2	
E4	CR10	V 184, V 183	24/2	P.A.	AD	3/3	
E	CR	13245	27/2	00	AD	28/2/50	28/2
E4	CR10	V 229	3/3	P.A.	AD	8/3	8/3
E4	CR10	V 247, V 241	13/3	P.A.	AD	14/3	
E4	CR10	V-314, V 319, V 315, V 316	25/3	P.A.	AD	31/3	
E4	CR10	V-321, V 320		P.A.	AD	31/3	
E4	CR10	V 313, V 361	28/3	P.A.	AD	31/3	31/3
E4	CR10	V-294, V 295, V 351	4/4	P.A.	AD	5/4	5/4/50
E4	CR10	V-457	13/4	P.A.	AD	18/4	17/4/50

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Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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FILE NO. 556-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SUBJECT

CRANE RIVER DAY SCHOOL
BLDGS, ACCOUNTS, ETC.

VOLUME 1

SEPT 1947

TO

REFERENCE				DISPOSAL			
Reference to	By	Remarks	Date	PA or BV	By	Date	Film Records Use
E4	Reg	Vn 631	16/8	B.F.	[illegible]	30/8/49	
E-4	Reg	B.F.	30/8	P.A.	[illegible]		
E4	Reg	B.F.		BF	[illegible]	24/9/49	
E4	Em	Vt- 537	10/1	P.A.	[illegible]	24/9/49	
E-4	Rs	Vn 797	23/9	P.A.	[illegible]	24/9/49	24/9/49
E4	Reg	243	24/9	P.A.	[illegible]	24/9	24/9
E4	Reg	2447	8/10	P.A.	[illegible]	11/10	11/10
E4	Reg	Vn 8xx 9856 556-5	13/10	P.A.	[illegible]	13/10	14/10
E4	Em	6164	24/10	PA	[illegible]	24/10	
[illegible]	[illegible]	See vn 556-1		PA	[illegible]	[illegible]	4/11/49
E4	Em	9004	3/11	BF	[illegible]	8/11	5/11/49
E	Reg	9250	5/11				
E4	Em	9941	7/11	PA	[illegible]	10/11	10/11
E4	Reg	Vn 925	12/11	P.A.	[illegible]	14/11	14/11
E-4	Reg	Vn. 960	17/11	P.A.	[illegible]	22/11	
E-4	Reg	12716 12512	22/11	PA	[illegible]	23/11	
E4	Em	13693	23/11	PA	[illegible]	24/11	
E4	Reg	V 981	24/11	P.A.	[illegible]	25/11	25/11
E4	Reg	V 1044	[illegible]	P.A.	[illegible]	3/12	3/12
E	Em	15034	12/12				
E4	Reg	V 1110	13/12/49	P.A.	[illegible]	14/12	4/1
E4	Em	1157	5/1/50	PA	[illegible]	5/1/50	
E4	Em	1152	6/1/50				
E4	Reg	V 1217 V 1184 (233)	12/1	P.A.	[illegible]	27/1	
E4	Reg	V 24	17/1	P.A.	[illegible]	27/1	
E4	Em	Vn 10	18/1/50	PA	[illegible]	31/1	27/1

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Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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FILE NO. 556-5 **SHELF PROJECT**

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CRANE RIVER DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

CROSS REFERENCE

126-2-5

FILE NO. 556-5

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If pagers for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	P.A.	3/11	[illegible]	E4	K5-1631		12/11/48
	P.A.	5/11	[illegible]	E1	Regns.		
16/11/48	P.A.	16/11	[illegible]	E4	K5-1685		15/11/48
	P.A.	18/11	[illegible]	E4	182		17/11/48
22/11/48	P.A.	[illegible]	[illegible]	E4	1175		17/11/48
24/11/48	P.A.	24/11	[illegible]	E4	J1722	CR19	23/11/48
29/11/48	P.A.	29/11	[illegible]	E4	P.O. 36032	CR19	27/11/48
5/12/48	P.A.	8/12	[illegible]	E4	6166	CR19	11/12/48
13/12/48	P.A.	13/12	[illegible]	E4	V6-3535/1837	CR19	11/12/48
28/12	P.A.	24/12	[illegible]	E4	V.161		
28/12/48	P.A.	28/12	[illegible]	E4	P.O. 36058	CR19	11/1/49
4/1/49	P.A.	11/1/49	[illegible]	E1	P.O. 36057	CR19	14/1/49
4/1/49	P.A.	18/1/49	[illegible]	E4	V.34	CR19	17/1/49
8/2/49	P.A.	8/2/49	[illegible]	E4	V.105	CR19	9/2
	P.A.	11/2/49	[illegible]	E4	V.115	CR19	10/2
12/2/49	P.A.	12/2/49	[illegible]	E4	1116	CR19	14/2/49
22/2/49	P.A.	21/2/49	[illegible]	E4	V.151	CR19	24/2
2/3	P.A.	3/3/49	[illegible]	E1	2660	CR19	3/3
				E4	3415	CR19	25/3
	P.A.	31/3/49	[illegible]	E4	V.261		
2/4/49	P.A.	1/4/49	[illegible]	E4	V.283	CR19	6/4
14/5/49	P.A.	14/5/49	[illegible]	E4	V385	CR19	13/5/49
5/6/49	P.A.	1/6/49	[illegible]	E4	V.45	CR19	8/6
				E	4152	CR19	26/7
	P.A.			E2	any comments		
	To E	28/7	[illegible]	E3	"		
3/9	P.A.	28/7	[illegible]	E6	attendance?		

RG 3755

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Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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FILE NO. 126-2-5 VOL.2

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

CRANE RIVER DAY SCHOOL

ACCOUNTS

CROSS REFERENCE

556

126-2-5 VOL.2
FILE NO.

Cheque Request	P.A. or D.F.	Date	Initials	Referred to	C.	For Remarks	Initials	Date
		[illegible] expressed on one line, add minute to file, "With Minute")					MY25T8VM	
31-5-48	PA	29.5.48	EH	E4		2188T	EM	29-5-48
31-5-48	PA	31.5.48	EH	E4		2210.V	EM	31-5-48
7-6-48	PA	7/6/48	MJ	E1		22718	EM	7-6-48
9-6-48	PA	9.6.48	EH	E4		5775	EM	9-6-48
11-6-48	PA	11/6/48	MJ	E4		5776	EM	11-6-48
				E4		5949 [illegible] 3842		12-7-48
[illegible]	[illegible]	[illegible]	[illegible]	E1		2270		19-7-48
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]		[illegible]
[illegible]	PA	4/8/48	MW	[illegible]		[illegible]		[illegible]
20/8	PA	20.8	EH	E4		1226	12	20/8
24.8.48	PA	24.8	EH	E4		V S 1226		[illegible]
	PA	9.9	KB	E4		1304 - 1305		
23/9/48	PA	23/9	MW	E1		1986		24-9
	PA	13.10	KB	E4		VS1474		5/10/48
	PA	13.10	KB	E4		VS1475		9/10/48
	PA	17/10	MJ	E1		22658		9/10

R. 3736

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No. 126-2-5 VOL.2 , VOL.1 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

CRANE RIVER DAY SCHOOL

ACCOUNTS

M 1963

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)
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Crane River, Man.
Sept. 13th, 1947.

In A/c with John Moore,
Crane River, Man.

To: Lumber supplied for repairing toilets at the Crane River Day School
295 ft. @ 5¢ per ft. 14.75

Certified by Leon Joubert, Teacher.

Authority 126-2-1(W.S) Aug. 7/47
Allotment 516 Sub-allotment
Voucher R1157

Indian Agent

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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126-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2/43

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. John Moore,

Address Crane River, Man.

1947 DATE			AMOUNT	
Sept.	13	To Lumber supplied for building two toilets at the Crane River Indian Day School, as per account attached	14	75

Code: 516

Department of Mines & Resources
Indian Affairs Branch
SEP 22 1947
REGISTERED

Printing Division
1947
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-2-1(*T) Aug. 1947 dated .....

Voucher No. 1157

Date Sept. 17th, 1947

Agent

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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Crane River, Man.
Sept. 13, 1947.

In A/c with Ben Moore,
Crane River, Man.

To: Repairing toilets at the Crane River Indian Day School, 24 hrs. 12.00

Certified by Leon Joubert, Teacher.

Authority 126-2-11(w1) Aug. 7/47
Allotment 526 Sub-allotment .....
Voucher 5456

Indian Agent

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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126-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3758

TREASURY ONLY

Cheque No. E.F.D.

Date

Pay to Mr. Ben Moore.

Address Crane River, Man.

1947 DATE		SERVICE	AMOUNT	
Sept.	13	To Labour building two toilets at the Crane River Indian Day School, as per account attached	12	00

Department of Mines & Resources
Indian Affairs Br.
SEP 22 1947
REGISTERED

Code: 516.

Training Division
OCT 1 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-2-1(AT) dated Aug. 7/47

Agent

Voucher No. R 1156

Date Sept. 17th, 1947.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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126-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 253

TREASURY ONLY

Cheque No. [illegible]

Date .....

Pay to Rev. J. Lambert O.M.I., Principal.

Address Sandy Bay Indian School,
Marius P.O., Man.

1947 DATE		SERVICE	AMOUNT	
Sept.	30	To Rent of buildings to be used as school and teacherage at the Crane River Reserve, for the month of September, 1947	32	00

Planning Division
OCT 1947

Code: 516

OCT 10 1947

Authority: School- 126-2-1(WT) Aug. 7/47
Teacherage 126-2-4(WT1) Sept. 16/47

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. R 1219

Date October 3rd, 1947.

Agent

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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126-2-5

Requisition for School Material

Date October 5 1947

For Crane River Indian day School Portage La Prairie Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Library shelves					76 ft of lumber boarded of 12 inches wide
nails			4 lbs		2 inch
nails			1 lb		1½ inch
door hinges			2 sets		small size
door latch			2 sets		small size
Plywood	—	—	4 board		4 ft by 8 ft
Iceberg pkt	—	—	7 pkts		for Girls who have old enough to learn how to use the needle
Perfection fuel			1		
floor scrub brush			2		
granite cups			2 doz		
Mop cloth		/	4		for washing floor
Handle duster		/	1		
stove pipe wire			1 roll		
Scrap books Sr Reg.		#28 1½ 30	18		
Rope			75 ft		with eye for flag pole
pliers			1 pair		

N.B.—Explicit information regarding address must be furnished.

Name Mr Leon Joubert

School Crane River Indian day School

Post Office (nearest) Crane River

Express Office (nearest) C.N.R. Rorketon

Province Manitoba

Mr. Leon Joubert
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[signature]
Indian Agent

FORM No. I.A. 413

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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Miss Mitchell
Social Statistics

126-2-5 (NT)

H.M.D.

Ottawa, October 17, 1947.

Mr. J. Waite, Indian Agent,
Portage la Prairie, Manitoba.

Crane River Indian Day School

The Department approves the following expenditures for school supplies required at the Crane River School:

80 ft. 12" lumber for shelves
4 lbs. 2" nails
1 lb. 1½" nails
2 sets door hinges
2 sets door latches
4 boards plywood 4' x 8'
1 file
2 scrubbing brushes
24 granite cups
4 mop cloths
1 duster
1 roll stove pipe wire
70 ft. rope (flag pole)
1 pr. plyers.

Could Mr. Joubert give us more details as to the sewing kits and their approximate cost?

The above items are listed on his requisition of October 5th.

Bernard F. Neary
Supt. of Welfare & Training.

BFN/MCD

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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126-2-5

Requisition for School Material

Date November 14 1947

For Crane River Indian day School Portage La Prairie Agency

NOTE:--

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
3 brooms	none				very urgent
2 dust pans	none				very urgent

Department of Mines & Resources
Indian Affairs Branch
NOV 24 1947
REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name Leon Joubert

School Crane River Indian day school

Post Office (nearest) Crane River

Express Office (nearest) Portage C.N.R.

Province Man.

Leon Joubert
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[signature]
Indian Agent

FORM No. I.A. 613
R. 2048

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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126-2-5 (WT 1)

EX'D.

Ottawa, November 26, 1947.

Mr. J. Waite, Indian Agent,
Portage la Prairie, Man.

With reference to requisition of the 14th instant, you may purchase two brooms and a dust pan for use at the Crane River Indian Day School.

Bernard F. Neary
Supt. of Welfare & Training.

FF/MCD

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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126-2-5 (NT 1)

Ottawa, December 4, 1947.

Gentlemen:-

Crane River Indian Day School.

With reference to your letter of November 21st, please forward 400 pounds of special vitamized biscuits to the following address:

Mr. J. Waite,
Indian Agent,
Norkoten, Man. (C.N.R.)

The account in duplicate covering the cost of the above should be forwarded to:

Mr. J. Waite,
Indian Agent,
Portage la Prairie, Man.

Mr. Waite will certify the account and forward same to this office for payment.

Yours sincerely,

Bernard F. Neary
Supt. of Welfare & Training.

Paulin Chambers Co., Ltd.,
Winnipeg, Manitoba.

FP/MCD

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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c/c on 121-3-5

EX'D.
M

Ottawa, December 4, 1947.

Mr. J. Waite, Indian Agent,
Portage la Prairie, Manitoba.

We have recently been advised by Paulin Chambers Co., that they have left on hand from their current year's contract 650 pounds of the special vitamized biscuits.

I enclose copies of letters which are being forwarded to them today and you will note that both shipments are being addressed to you at the freight address of the schools concerned and you should make arrangements with the station agents at the points mentioned to notify you when the biscuits arrive.

Bernard F. Neary
Supt. of Welfare & Training

FF/MGD

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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116-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. E 7 D

Date

Pay to Mr. Leon Jubert, teacher,

Address Crane River P.O., Manitoba.

1947 DATE		SERVICE	AMOUNT
October	17	To freighting stove and school supplies from Hargeton station to Crane River Indian Day School as per receipt attached. (Round trip 50 miles)	2.00
		Code: 516	

Treaties Division
DEC 15 1947

DEC 12 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred economically and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

Voucher No. X1501

Date December 5th, 1947.

Agent

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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126-2-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2715

TREASURY ONLY

Cheque No. .....

Date .....

EX'D.

Pay to Rev. J. Lambert O.M.I. Principal,

Address Sandy Bay Indian School,
Marius P.O., Manitoba.

1947 DATE		SERVICE	AMOUNT
October	31	To Rent of buildings to be used as school	
November	30	and teacherage at the Crane River Reserve	
		for the months of October and November,	
		1947.	64.00

Indian Affairs Division
DEC 17 1947
Indian Affairs Br.

Code: 516

Department of Mines & Resources
DEC 15 1947
REGISTERED

Authority: School - 126-2-1(WT) Aug. 7/47
Teacherage 126-2-1(WT1) Sept 16/47

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. E1471

Date December 4th, 1947.

Agent

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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STATEMENT

December 6 1947

Dept of Indian Affairs

Portage La Prairie

In a/c With Grand River Trading Co

Cross Lines

TERMS Supplies to Indian School

3	Brooms	4	95
1	Dustpan		25
		5	20

Received above supplies

Don Doulent

Authority 126-2-3 (WT) June 4 47

Allotment 516

Voucher R1538

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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126-2-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3157

TREASURY ONLY

Cheque No. EX'D

Date ... M

Pay to Crane River Trading Co.,

Address Crane River P.O., Manitoba.

1947 DATE	SERVICE	AMOUNT	
Dec. 6	To 3 Brooms and 1 Dust Pan for use at the		
	Crane River Indian Day School as per		
	account attached.	5	45
	Code: 516		

Training Division
DEC 23 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. R1538

Date December 17, 1947.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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CANADA

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Crane River #5

Requisition for School Material

Date Sept 14 1947

For Crane River Indian day School Portage La Prairie Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Copying slates from blackboard	none	—	6	1.75	1.80
Pencils	none	—	1 doz		.60
Pencil tape, red	none	—	1		1.35
Lunch Paper	none	—	2 pkg		Crane & Fine
Rubber bat Brace	none	—	1		2.55
set of drills	none	—	1 set		Thanks are
Level	none	—	1	75¢	2.65
Pencil sharpener	none	—	1	$9.95 or 1.10	2 Acorn
Colorbalancing & water Primary	none	—	1		Canada 1.50
Slate pencil holder No 7 & Duplicate for slate	none	—	1 doz		Catalogue
Ordnance plan	none	—	1		4.10
Protractor	none	—	1		.65
No 5 Blank plan	none	—	1		1.90
Inventors drawing	none	—	1		1.10
General purpose glue	none	—	1 bottle		.45
Pencil Rule	none	—	1		.45
Outline Map	none	—	1		2.95
Total Load for Week			1		

N.B.—Explicit information regarding address must be furnished.

Name Lisa Lambert

School Crane River Indian Day School

Post Office (nearest) Crane River

Express Office (nearest) C.N.R. Portage

Province Manitoba

Tools at Malcolm about 36.00 25.00 15.00 PP

Lisa Lambert
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[signature]
Indian Agent

FORM No. I.A. 413

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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126-2-5 (WT 1)

December 29, 1947.

Mr. J. Waite, Indian Agent,
Portage la Prairie, Manitoba.

I desire to refer to requisition dated September 14, 1947, regarding manual training equipment supplies requested by the teacher of the Crane River School.

If you consider that the teacher is able to give some definite instructions to the boys, we approve an expenditure of $25.00 for tools and $15.00 for materials.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MCD

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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126-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. J. Lambert O.M.I., Principal,

Address Sandy Bay Indian School,

MARTUS P.O., Manitoba.

E.V.D.

DATE	SERVICE	AMOUNT
1947		
Dec. 31	To Rent of buildings to be used as school and teacherage at the Crane River Reserve for the month ending December 1947.	32 00
	Code: 516	
	Authority: School-126-2-1(NT) Aug. 7/47	
	Teacherage-126-2-1(NT1) Sept. 16/47.	

Training Division
JAN 12 1948
Indian Affairs

Department of Indian Affairs
JAN

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 3524

Agent

Voucher No. R1693

Date December 31, 1947.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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Crane River Man.
Feb. 13 1948

Dear Sir

I weight for Biscuits from Foules Creek to Crane River paid by me $2.00 to A Bouteiller

Léon Joubert (Teacher)

Léon Joubert
Crane River Reserve
Crane River Man

Authority .....

Allotment 516 .....Sub-allotment .....

Voucher 5189

Indian Agent

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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126-2-3 V10 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3137

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date ..... EX'D. M

Pay to Mr. Leon Joubert,

Address Crane River Indian Reserve,

Crane River, anitoba.

1948 DATE		SERVICE	AMOUNT
Feb.	13	To Freight charges on Biscuits from Toutes Aides to Crane River as per Account attached.	2.00
		Code 516	

Treasury Division FEB 29 Indian Affairs

FEB 27 1948 Accounts

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 3180

Date February 24, 1948.

Agent

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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126-2-5

V2 (127)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Rev. J. Lambert O.M.I.,

Address Principal,

Sandy Bay Indian Residential School,

Marius P.O., Manitoba.

DATE 1948.		SERVICE	AMOUNT	
Mar.	31	To Rent of Buildings to be used as school and teacherage at the Crane River Reserve for the month ended March 1948.	32.	00
		E. & O. E.		
		Code 516		

Training Division
APR 8 1948
Indian Affairs Br.

APR 5 '1
RECORDS

Authority: School-126-2-1(WT) Aug. 7/47.
Teacherage-126-2-1(WT1) Sept. 16/47.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

Form No. I.A. 50
Req. 3524

.....Agent

Voucher No. S.430

Date April 1st. 1948.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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...RTMENT OF MINES AND RESOURCES

LHE/GC PURCHASE ORDER 126-2-5

NO. 23226
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

OTTAWA Oct.1,1947 FILE NO. 75364-15-38 Pan.

TO Marshall Wells Alberta Co., Attention - Mr.W.H.Norris
Edmonton, Alta.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO as below -

F.O.B. Destination - QUOTATION OF by wire of Sept.30/47

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

EX'D. M

TO J. Waite, Indian Agent, Portage la Prairie, Manitoba

QUANTITY	DESCRIPTION	UNIT	TOTAL
2	No.38 "Camp Comfort" stoves -	ea 33.35	$66.70

Department of Mines & Resources Indian Affairs Branch OCT 8 REGISTERED

Shipment as follows:-

1 stove to - Leon Joubert,
Teacher,
Crane River Indian Day School (Reserve)
f.o.b. - Norketon, Man. C.N.R.

1 stove to - F. J. Clarke,
Farm Instructor,
f.o.b. - Edwin, Manitoba, C.N.Ry.

Confirming our teletype of Oct.1/47 advising you to hold 2 stoves.

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	12	415	

DELIVERY REQUIRED BY

Immediately -

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

PURCHASING AGENT

R 2483

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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126-2-5 V2(127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3456

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. J. Lambert O.M.I.,

Address Principal,
Sandy Bay Indian Residential School,

1948 DATE		SERVICE Marius P.O., Man.	AMOUNT	
Apr.	30	To Rent of house for teacher at the Crane River Reserve for the month ending April 1948.	12.	00
		Code 516		

Training Division
MAY 4 1948
Indian Affairs Br.

MAY 3 P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. 126-2-1(Pt1) dated Sept. 16th, 1947.

Agent

Voucher No. 3,633 Date April 27, 1948

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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Rose Coby

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126-2-3 V2(127)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

EXD
M

Pay to Rev. J. Lambert O.M.I.,

Address Principal,

Sandy Bay Indian Res. School,

Marius P.O., Manitoba.

DATE 1948.	SERVICE	AMOUNT
Apr. 30	To Rent of Buildings used as school at the Crane River Reserve for the month ending April 1948.	20.00

Code 516

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-2-1 (Vol 3) dated Aug. 7/47.

Agent

Voucher No. 8-632

Date April 27, 1948.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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126-2-5

Requisition for School Material

Date April 15 1945

For Cross River Indian Day School Portage La Prairie Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
~~Chart for Reading~~			~~20~~ —		weight charts are suitable with the babies.
paint			2		
Large brush			3		
toilet training			1 box		
~~Soap Tooth~~ soap			12 cakes		
~~Crayons~~					for hot dish in winter
Crayons	urgent		1 B		
P'bot.					for making Xmas
scrub brush.					
~~Mental Chart~~			1 doz		need in hand for next year
~~Form Boards~~					
~~Pot Cubes~~			1		
~~Nursery Rhyme~~	Mrs		1		
~~Color Cards~~					

N.B.—Explicit information regarding address must be furnished.

Name Leon Goulet

School Cross River Indian Day School

Post Office (nearest) Cross River Man

Express Office (nearest) Rorketon C.N.R. Man

Province Manitoba

Leon Goulet
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

G.R. Russell.
For *Indian Agent*

FORM No. I.A. 418
R. 2000

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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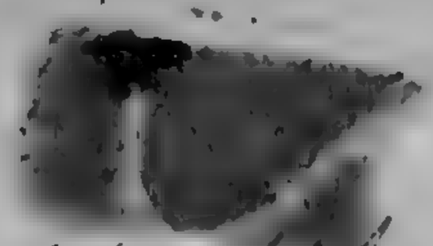
Ice box



1 Set 12 ft long 10 ft wide 5 ft high

2 pieces flooring 12 ft long	360 ft.
11 " " " wide	360 "
Flooring	55 "
Floor	55 "
Roof	55 "
Shingles	150 "
2 " 1x4 "	
6 pieces 6 in. door with hinges and catch	56 pieces
2 pieces	
Door	16 Linear

RECEIVED
MAY 7 1913
AGENCY

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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126-2-5-

Requisition for School Material

Date April 11 [redacted]

For Crane River Indian Day School Portage La Prairie Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorised".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Lea Box					big enough for about 30 blocks of ice
Lea					

Department of Mines & Tech. Surveys
Indian Affairs Branch
MAY 10 1948
A.M.
RECORDS

N.B.—Explicit information regarding address must be furnished.

Name Leon Boulet

School Crane River Indian Day School

Post Office (nearest) Crane River Man.

Express Office (nearest) Portage La Prairie C.N.R. Man.

Province Manitoba

Leon Boulet
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

G.R. Russell.
for Indian Agent

FORM No. I.A. 415
M. 2000

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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126-2-5

Requisition for School Material

Date May 1 1948

For Crane River Indian Day School Portage La Prairie Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Desks for school			5		small
desk for school			2		medium
desks for school			11		4 large
					single desks
					playroom
teacher's desk			1		
chair to match			1		

Department of Mines & Resources
Indian Affairs Branch
MAY 10 1948
A.M.
RECORDS

N.B.—Explicit information regarding address must be furnished.

Name Leon Doucet

School Crane River Indian Day School

Post Office (nearest) Crane River Man.

Express Office (nearest) Roblin C.N.R.

Province Manitoba

Leon Doucet
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

G.R. Russell.
Indian Agent

FORM No. I.A. 413
R. 2500

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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Form 37
R 2793

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

May 12 1948

To the Departmental Purchasing Agent, Ottawa, (File: 126-2-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Mr. Leon Joubert, Teacher, Crane River Indian Day School, Rorketon (E.N.R.) Manitoba.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
5	Single chair desks, small size		
2	Single chair desks, medium size		
11	Single chair desks, large size.		
1	Teacher's desk		
1	Teacher's chair.		
	While the desks should be shipped as shown above, the account should be sent to The Indian Agent, Portage la Prairie, Man.		

P.O. 30417
Yellow copy mailed
R. Laws Supt

Training Division
MAY 20 1948
Indian Affairs Br.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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126-2-5 (E.1)

EX'D.
M

May 12, 1948.

Mr. G.R.Russell, for Indian Agent,
Portage la Prairie, Manitoba.

With reference to requisitions of April 11th from the teacher of the Crane River Indian Day School, you may make local purchase of the following:

2 pails	3 Wash basins
1 box toilet tissue	12 bars soap
18 cups	1 Pot
1 Mop	

The requisition is not very clear about the ice box but we infer that an expenditure of $50.00 will provide same. If so, you may arrange for it for the teacher's residence.

The desks will be ordered by the Departmental Purchasing Agent.

Philip Phelan
Chief, Training Division.

FP/MCD

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

126-2-5

Requisition for School Material

20815

Date May 14 1948

For Crane River Day School Portage La Prairie Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

MAY 19 1948 AGENT

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
soft balls	none		2		
bats	none		2		very urgent
football	none		1		
brooms		Oct 15	2		worn out

Department of Mines & Resources Indian Affairs Branch MAY 25 1948 A. M. REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name Léon Joubert

School Crane River Indian Day School

Post Office (nearest) Crane River, Man.

Express Office (nearest) Rorketon C.N.R.

Province Manitoba

Léon Joubert
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

G.R. Russell
FOR Indian Agent

FORM No. I.A. 413
R. 2000

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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No. 37a
R 2326

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

THE SPORT SHOP May 26 1948

To the [redacted], Ottawa, (File: 126-2-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Mr. Leon Joubert, Crane River Indian Day School,
Rorketon, Manitoba.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
2	Playground balls		
2	Playground bats		
1	Football		
	Shipping charges should be included in the invoice.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— [signature]

Director

NOTE:—1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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EX'D.
M

126-2-5 (E.1)

May 26, 1948.

Mr. G.R. Russell, for Indian Agent,
Portage la Prairie, Manitoba.

With reference to requisition of the 14th instant, you may purchase two brooms for use at the Crane River School.

Playground bats, playground balls and the football will be sent from the Department.

Bernard J. Neary
Superintendent of Education

FP/MGD

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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126-2-5'

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF
SCHOOL & HOUSEHOLD FURNITURE
COWANSVILLE, QUE.

22123

Sold to Department of Mines and Resources,
OTTAWA, Ont.

Ship to Mr. Leon Joubert, Teacher,
Crane River Indian Day School

Shipping Point Norkston, Man.

Post Office

Ship by Freight prepaid

Our Order No. 3057

Customer's Order No. 30417

Date Sold May 27/48

Salesman Letter

Terms 30 days net

F.O.B. Norkston, Man.

When Ship As soon as possible

QUANTITY	V		PRICE	
5		# 5 Model W Chair Desks		
2		# 3 " W " "		
11		# 1 " W " "		
1		# 24 Teacher's Desk		
1		# 30½ Chair		

Department of Mines & Resources
Indian Affairs Branch
MAY 31 1948
A M
RECORDS

Fed. Sales Tax included

prepaid

4 copies invoice ~~xxx~~ R. Law, Indian Supt.,
Portage la Prairie, Man.

NOTICE

This acknowledges your order as entered by us and for which we thank you

If there is any error or omission please notify us at once

FORM NO. 13-SOM-5-47.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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Copy for Indian Affairs Branch

126-2-5

GV3/KJ

22718

51444-15/36

June 1, 1948

Vilas Furniture Co., Ltd.,
Cowansville, P.Q.

Re: Our Purchase Order 30417

Gentlemen:

We have your letter of the 31st ultimo advising us that you expect to ship the school furniture to the Crane River Indian Day School, Rorketon, Man., in about a week's time.

Thank you for drawing our attention to the total price of the first item, erroneously shown as $80.00. Extension should read $90.00, making a total cost for all items of $396.69 instead of $389.69 as shown on the order.

Yours very truly,

Department of Mines & Resources
Indian Affairs Branch
JUN 2 1948
A. M.
REGISTERED

H. Vincent,

Departmental Purchasing Agent.

Lab file 126-2-5.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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126-2-5

V2(127)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Rev. J. Lambert O.M.I.,

Address Principal of Sandy Bay Res. School,
Marius P.O., Manitoba.

1948. DATE	SERVICE	AMOUNT
May 31	To Rent of buildings used as school at the Crane River Indian Reserve for the month ending May 1948.	20.00
	Code 516	

Training Division
JUN 9 1948
Indian Affairs Br.

Records
JUN 8
R.D.M.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-2-1 (Vol 7) dated Aug. 7/47.

G.R. Russell
FOR Agent

VOUCHER No. S.775

DATE May 21st, 1948.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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126-2-8

T2 (127)
Form No. I.A. 506A
R. 3455

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. Fr. J. Lambert O.M.I.,

Address Principal of Sandy Bay Res. School,
Marius P. O., Manitoba.

1948. DATE		SERVICE	AMOUNT
May	31	To Rent of house for teacher at the Crane River Indian Reserve for the month ending May 1948.	12.00

Training Division
JUN 12 1948
Indian Affairs Br.

Code 516

Department of Mines
JUN 8
Ottawa

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-2-1 (Vol 1) dated Sept. 16/47.

G. H. Russell
FOR Agent

VOUCHER No. Se.776

DATE May 21st, 1948.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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TEL. 2-6278

126-2-5

98 BANK ST

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT., 194

JUN 21 1948

Department of Mines & Resources

Room 503 Booth Bldg.,

PA

Our order # 26-5-48

DATE	INVOICE	DEBITS	CREDITS	BALANCE
May 31st,	A I0375			
2	Playground Balls, @ $ 2.00 Each	4 00		
2	Playground Bats, @ $ I.60 Each	3 20		
I	Football, C.N.X.Ppd.Voucher Att'd....	9 75		
		87		
				$ I7 62

To: Mr.Leon Joubert,
Crane River Indian Day School,
Boyerton,Manitoba.....

Training Division
JUN 24 1948
Indian Affairs Br.

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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126-2-1-5. V2(127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. Fr.J.Lambert, O.M.I.,

Address Principal of Sandy Bay Res. School

MARIUS P.O., Manitoba.

DATE 1948		SERVICE	AMOUNT	
June	30	To rent of house for teacher at the Crane River Indian Reserve for the month ending June 30th, 1948.	$2	00
		Code 516.		

JUL 19 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch JUL 12 1948 A 14 Records

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-2-1 (M) dated Sept. 16/47.

J.R. Russell
for Agent

Voucher No. 3983

Date JULY 2nd, 1948.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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126-2-V2 (127)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. J. Lambert O.M.I.,

Address Principal of Sandy Bay Res. School,
Marius P.O., Manitoba.

DATE 1948		SERVICE	AMOUNT	
June	30	To rent of buildings used as school at the Crane River Indian Reserve for the month ended June 30th, 1948.	$20	00
		Code 516.		

Indian Affairs Division
JUL 19 1948
Indian Affairs Branch

Department of Mines & Resources
Indian Affairs Branch
JUL 12 1948
A M
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-2-1 (Vol 2) dated Aug. 7/47

G. R. Russell
for Agent

Voucher No. S982

Date July 2nd, 1948.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

126-2-5

21889

TO Vilas Furniture Co. Ltd.,
Cowansville, P. Quebec.

FILE NUMBER 81444-15-36

DELIVER May 21st, 1948.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
Mr. Leon Joubert, Teacher, Crane River Indian Day School,
Norketon, Manitoba.

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
R. Law, Indian Supt., Portage la Prairie, Man.

F.O.B. Norketon, Man. QUOTATION OF Feb. 4th, 1948. DELIVERY REQUIRED BY As soon as possible.

QUANTITY	DESCRIPTION	UNIT	TOTAL
5 ✓	Movable chair desks, small size, #5	18.00	90.00
2 ✓	Moveable chair desks, medium size #4	18.48	36.96
11 ✓	Movable chair desks, large size #3	18.95	208.45
1 ✓	Teacher's desk #24 ~~To follow~~ VR 1226	51.30	51.30
1 ✓	Teacher's Chair # 30½ ✓	9.98	9.98
			396.69

plus authorized increased freight rate.

Department of Mines & Resources
Indian Affairs Branch
MAY 28 1948
P.M.
REGISTERED

GVS/PCW

VOTE	PRIMARY	OBJECT		ENCUMBRANCE RECORD
516	12	415		584

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FELL

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICIER

NO. 30417
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. June 22 19 48

SOLD TO Department of Mines & Resources,
Ottawa, Ont.

PRODUCTS
—
School Furniture
Household Furniture
—
TELEPHONE 38

Terms: 30 days net Your Order No. 20417 Our Order No. 3057 Shipped Via Frt.Fpd.

5	No.5 Model W Chair Desks	18.00	90.00
2	No. 3 " W " "	19.48	38.96
11	No.1 " W " "	18.95	208.45
1	No.30½ Chair		9.93
			345.34

Fed. sales tax inc.
prepaid

Authority Order 20417
Allotment 516 Sub-allotment 112-4115
Voucher S.959

Shipped to:- Mr. Leon Joubert, Teacher,
Crane River Indian Day School,
G.R. Russell FOR Indian Agent Norkeden, Man.

BALANCE OF ORDER TO FOLLOW

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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1246-2-5 V3 (127)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. T.A. 506A
R. 3456

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Vilas Furniture Company,

Address Cowansville, Que.

1948. DATE		SERVICE	AMOUNT
June	22	To Chair and Chair Desks purchased for the Crane River Indian Day School, as per account attached.	$345.39
		Code 516-12-415	

JUL 13 1948
DEPT. of Mines & Resources
Indian Affairs Branch
JUL 12 1948
A.A.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Order 30417 dated

C.K. Russell
FOR Agent

Voucher No. 959

Date June 29th, 1948.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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Requisition for School Material

Date ..... *19*..

For ..... *School* ..... *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST [redacted]	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS

N.B.—Explicit information regarding address must be furnished.

Name .....

School .....

Post Office (nearest) .....

Express Office (nearest) .....

Province .....

..... *Teacher*

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

G.R. Russell.

..... *Indian Agent*

FOR

FORM No. I.A. 413
R. 3000

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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126-2-5

Requisition for School Material

Date June 25 1948

For [illegible] School [illegible] Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
[illegible]			[illegible]		[illegible]
[illegible]			2		
[illegible]			1		
[illegible]			[illegible]		[illegible]
[illegible]			[illegible]		[illegible]
[illegible]			[illegible]		
[illegible]			[illegible]	Ordered	[illegible]
[illegible]			1	Ordered	
[illegible]			[illegible]		
[illegible]			1		
[illegible]			1	Ordered	
[illegible]			[illegible]		
[illegible]			1		
[illegible]			1 2nd	Ordered	

Department of Mines & Resources
Indian Affairs Branch
JUL 12 1948
P.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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126-2-5 (E.1)

July 16, 1948.

Mr. A.G. Hamilton, Superintendent,
Indian Agency, Portage la Prairie, Man.

With reference to requisition of the 25th ultimo, the Department approves local purchase of the following items for use at the Crane River School:

10 lbs. Cocoa
2 Scrub Brushes
1 Mop Wringer
10 yds. Flannelette
10 yds. Cheesecloth
1 Water fountain
70 ft. Rope
1 gal. Oil for floor
1 ordinary alarm clock
1 box Paper Towels
1 Paper Towel Holder
1 bag of Lime
1 gal. Disinfectant
1 doz. bars Laundry Soap
4 lbs. 2" nails
1 lbs. 1½" nails
2 sets door hinges, small
1 sets door latch, small
4 pieces plywood, 4'x8'
1 barrel strawdust compound
2 Thermometers.

Bernard F. Neary
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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126-2-5

V10 (127)
Form No. I.A. 506A
R. 3456

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Leon Joubert,

Address Teacher, Crane River, Manitoba.

1948. DATE		SERVICE	AMOUNT
July	11	To Freighting school desks from Rorketon	
		to the Crane River Indian Reserve, as	
		per account attached.	$20.00
		(2 round trips 120 miles.)	
		Code 316-04-352	

Treasury Division
AUG 8 1948

AUG 8 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-2-5 (6) dated May 12/48.

A G Hammell
Agent

Voucher No. S.1113

Date July 28th, 1948.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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Crane River Man
July 11 1945

Indian Agent
Portage La Prairie
Man.

Dear Sir.
Freight charged Mr. John Moar
and Collins Moar for the
school desks from Rorketon to
Crane River Indian Day school
two trips $20.00

Yours Truly
Leon Joubert (Teacher)

Authority 126-2-5 (Ed) May 12/48
Allotment 516 Sub-allotment 04-852
Voucher S. 1113.

A. G. Williams
Indian Agent

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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STATEMENT

June 23 1946

M. Lapointe Indian Affairs
Fenton Lapointe
In a/c With Grand Trunk Railway Co.
Crane Trail Farm

TERMS

2		Posts				2	20
1	ea	Toilet Posts				10	00
18		Enamel Cups				7	20
1		Mops				1	50
3		Boxes				2	85
1		Oats				2	95
12		Corks				1	20
2		Brooms				3	30
		Authority 126-2-5 (GJ May 14/46 May 28/46					
		Allotment 516 Sub-allotment				31	20
		Voucher 1126					

A.F. Kaye-Clinton
Indian Agent

I request the above
Lio. Lapointe
Trader

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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CANADA

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136-2-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 5455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Crane River Trading Company,

Address Crane River, Manitoba.

1948. DATE		SERVICE	AMOUNT
June	23	To Supplies purchased for the Crane River Indian Day School, as per account attached.	$31.20

Training Division
AUG 6 1948
Indian Affairs Br.

Code 516

Department of Mines & Resources
Indian Affairs Branch
AUG 6

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-2-5 (Vol.) May 12/48. May 26/48.

A.H. Hammarlund
Agent

Voucher No. 8-1126

Date July 29th, 1948.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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126-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

V2 (127)
Form No. I.A. 506A
R. 2455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. Fr. J. Lambert, O.M.I.,

Address Principal of the Sandy Bay Rcs. School
Marius, Manitoba.

1948. DATE		SERVICE	AMOUNT
July	31	To rent of house for teacher at the Crane River Indian Reserve for the month ended July 31st, 1948.	$12.00
		Code 516	

Training Division
AUG 10 1948
Indian Affairs Br.

8 Aug
RDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-2-1 (WF) dated Sept. 16/47.

Voucher No. 1154

Date August 3rd, 1948.

Agent

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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126-3-5

V2(127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

EXD.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. Fr. J. Lambert, O.M.I.,

Address Principal of Sandy Bay Res. School,

Marius, Manitoba.

1948. DATE		SERVICE	AMOUNT
July	31	To rent of buildings used as school at the Crane River Indian Reserve for the month ended July 31st, 1948.	$20.00

Training Division
AUG 10 1948
Indian Affairs Br.

Code 516

AUG 6 1948
RDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 126-2-1 (WT) dated Aug. 7/47.

A. G. L. Lamondin
Agent

Voucher No. S-1153

Date August 3rd, 1948.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. Aug. 2 1948

SOLD TO Department of Mines & Resources.

Ottawa, Ont.

PRODUCTS

—

School Furniture
Household Furniture

—

TELEPHONE 58

Terms: 30 days net Your Order No. 30417 Our Order No. B.O.3007-3899 Shipped Via Frt.Ppd.

1	No.84 T. Desk	51.30

Authority Order 30417

Allotment 516 Sub-allotment 12-415

Voucher S. 1226

Fed. sales tax inc.

prepaid

A. Y. Hamilton
Indian Agent

Shipped to:- Mr. Leon Joubert, Teacher,
Crane River Indian Day School,
Norketon, Man.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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126-3-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

I.X.H. INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Vilas Furniture Company, Ltd.,.....

Address .....Gowanesville, Que.....

.....

.....

DATE		SERVICE	AMOUNT	
1948.				
Aug.	2	To 1 No. 24 T. Desk purchased for the		
		Teacher at the Crane River Indian Day		
		School, as per account attached.	$51.	30
		Code 516-12-413		

Training Division
AUG 20 1948
Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Order 30417 dated .....

FORM No. I.A. 506
Req. 3524

.....R Y Hamilton
Agent

Voucher No. 3.1226 Date August 13th, 1948.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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126-2-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. Fr. J. Lambert, O.M.I.,

Address Principal of Sandy Bay Res. School,
Marius P.O. Manitoba.

1948 DATE	SERVICE	AMOUNT
Aug. 31	To rent of buildings used as school at the Crane River Indian Reserve for the month ended August 31st, 1948.	$20.00
	Code 516	

Ind. Affs. Division
SEP 8 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
SEP 8 1948
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-2-1 (WT) dated Aug. 7/47.

A. H. Hamilton
Agent

Voucher No. S.1304

Date Aug. 31st, 1948.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. Fr. J. Lambert, O.M.I.

Address Principal of Sandy Bay Res. School,
Marius P.O., Manitoba.

DATE	SERVICE	AMOUNT
1948. Aug. 31	To rent of house for teacher at the Crane River Indian Reserve for the month ended August 31st, 1948.	$12.00
	Code 516	

Training Division SEP 8 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch SEP 8 1948 A M RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 126-2-1 (WT) dated Sept. 16/47.

A. G. L. Agent

Voucher No. S.1305

Date Aug. 31st., 1948.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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126-2-5 (E.1)

September 23, 1948.

Mr. A.G. Hamilton,
Superintendent,
Indian Agency,
Portage la Prairie, Man.

With reference to the attached requisition, please let me know if you consider all the items mentioned are necessary and if so, at what cost you can secure them locally. When your reply is received, the matter will have our immediate attention.

Bernard F. Neary
Superintendent of Education.

PP/MCD

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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5-5-6-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 566A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. Fr. J. Lambert, O.M.I.,

Address Principal of Sandy Bay Res. School,

Marius P.O., Manitoba.

1948. DATE		SERVICE	AMOUNT	
Sept.	30	To Rent of house for teacher at the Crane River Indian Reserve for the month ended September 30th, 1948.	$12.	00
		Code 516		

Training Division OCT 13 1948 Indian Affairs Br.

DEPT. OF MINES & RESOURCES OCT 8 1948 A.M. P.M. INDIAN AFFAIRS BRANCH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-2-1 (WT) dated Sept. 16/47.

A. G. Hamilton
Agent

Voucher No. S.1474

Date Sept. 30th, 1948.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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=5-6-8-

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

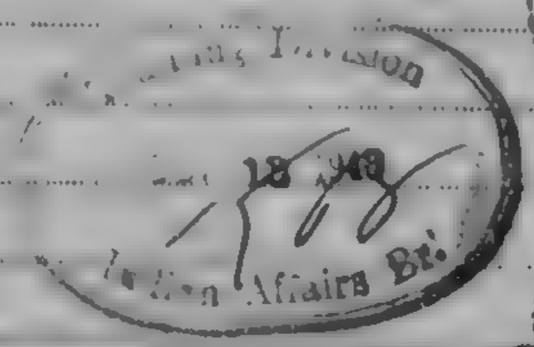
Date .....

Pay to Rev. Fr. J. Lambert, O.M.I.,

Address Principal of Sandy Bay Res. School,

Marius P.O., Manitoba.

1948 DATE		SERVICE	AMOUNT
Sept.	30	To Rent of buildings used as school at the Crane River Indian Reserve for the month ended Sept. 30th, 1948.	$20.00
		Code 516	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-2-1 (WT) dated Aug. 7/47.

A. G. Hamilton

Voucher No. S.1475

Date Sept. 30th, 1948.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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556-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A (1937)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Leon Joubert,

Address Teacher of Crane River Day School,
Crane River, Manitoba,

1948 DATE		SERVICE	AMOUNT
Oct.	5	To freight on the biscuits purchased for the Indian children attending the Crane River Day School, as per receipt attached.	$6.00
		Rorketon to Crane River - 60 miles r.t.	
		Code 516-04-352	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

A. G. Hamilton
Agent

VOUCHER No. S.1617

DATE Oct. 25th, 1948.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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556-5 V6 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Paulin Chambers Co.,

Address Winnipeg, Manitoba.

1948. DATE		SERVICE	AMOUNT
Sept.	30	To 300 lbs Vitamized Biscuits purchased for the children who attend the Crane River Indian Day School, as per account and receipt for the prepaid freight attached.	$93.31

516-02-221

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Estimates dated 1948-49.

A. G. Hamilton
Agent

Voucher No. S.1631

Date Oct. 25th, 1948.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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SERVING THE WEST FOR OVER 60 YEARS

PAULIN CHAMBERS CO.

No. 22817
22817

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25821 WINNIPEG, MAN. Limited

SOLD TO Dept. of Mines & Resources, DATE SHIPPED SEP 30 1948 194

Ottawa, Ont. SHIP WHEN VIA

SHIP OR DELIVER TO The Teacher, C/o The Indian Agent, DATE SOLD July 6/48 TERMS
Crane River Indian Day School
Crane River, Man.

NO	DESCRIPTION	WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
300	lbs Vitamized Biscuits 6/30	300	30	90 00		
	Freight					90 00 .51
						9251

Authority Estimate 46-49

Allotment 516 Sub allotment 02-221

Voucher S. 1631

A. G. Hamilton
Superintendent

PRICED | EXTENDED | CHECKED

WARTIME PRICES AND TRADE BOARD LICENSE NO 25206

CUSTOMER'S NO

CANDY WAR TAX
GROSS GOODS BULK CANDY $ TAX $
PACKAGE GOODS BARS $ TAX $
TOTAL

BISCUIT SURTAX
LIST TAX $
NET TAX $
TOTAL

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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556-5 (M1)

, November 3, 1948.

Mr. A.G. Hamilton,
Supt. of Indian Agency,
Portage la Prairie, Man.,

The attached requisitions have been received from the teacher of the Crane River School.

It is noted that they have been signed by you but you do not make any comment on his requests. I am at a loss to understand item 9 on page 2 of the requisition.

Our file does not show that we supplied condensed milk and sugar last year. Please let me have your comments on the requisition.

Philip Phelan,
Chief, Education Division.

PP/MM.

Encl:

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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556-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 106A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. Fr. J. Lambert, O.M.I.,

Address Principal of Sandy Bay Res. School,
Marius P.O., Manitoba.

DATE 1948.		SERVICE	AMOUNT	
Oct.	30	To Rent of buildings used as school at the Crane River Indian Reserve for the month ending Oct. 31st, 1948.	$20	00
		Code 516		

Indian Affairs
N. 10
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 126-2-1 (VT) dated Aug. 7/47.

A. G. Hamilton
Agent

Voucher No. S.1655

Date Oct. 29th, 1948.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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556-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. Fr. J. Lambert, O.M.I.,

Address Principal of Sandy Bay Res. School,

Marius P.O., Manitoba.

1948. DATE		SERVICE	AMOUNT
Oct.	30	To Rent of house for teacher at the Crane River Indian Reserve for the month ended Oct. 31st, 1948.	$12.00
		Code 516	

Training Division
NOV 24 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-2-1 (WFI) dated Sept. 16/47.

A. G. Hamilton
Agent

Voucher No. S.1654

Date Oct. 29th, 1948.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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5-5-6-5

OFFICE OF THE INDIAN AGENT
Portage la Prairie, Manitoba.

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 51-298

1175

16th November, 1948

Indian Affairs Branch,
Dept. of Mines and Resources, Ottawa.

Re: File 556-5 (E.1)

The item you refer to in the requisition returned by the Department is number 9, page 2.

This is a 48 gallon water ~~barrel~~ cooler barrel. No doubt this is to be kept inside the house and filled with water from the river as required. Perhaps Mr. Joubert could procure a wooden barrel locally.

If cocoa is served then ceetainly some milk is required. I recommend it be granted.

A.G. Hamilton,
Superintendent.

GRR/JM

c.c. R.S. Davis,
Regional Supervisor,
Winnipeg, Manitoba.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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Requisition for School Material

Date Oct 6th 1948 19

For Crane River Ind. School Portage La Prairie Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Condensed milk	nor		80 cans		none on hand ordered last fall
Sugar	2 lbs		~~100~~ 50		
Teaspoons	1 doz		18		

N.B.—Explicit information regarding address must be furnished.

Name Miss Doreen Hamilton

School Crane River Ind. Residential

Post Office (nearest) Crane River

Express Office (nearest) Rivers Man. C.N.R.

Province Manitoba

Doreen Hamilton
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

A G Harrison
Indian Agent

FORM No. I.A. 415
R. 9431

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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Exile 205
552
205

Requisition for School Material

Date Sept 14 1918

For Crane River Ind School Portage La Prairie Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
stove pipe wire	none		1 roll		
pliers	none		1 pair		
saw	none		1		
hammer	1		1		
scissors	none		1		
metal tape line	none		1		
level	none		1		
axe	none		1		
~~Kindergarten box~~	none		1		needed
slate pencils			36		7" wooden
Reading			1 Book		Eighth Reader
Colored Card			1 Set		for school work
~~pencil sharpener~~	none		1		~~none~~
~~Blackboard~~	none		2		2 of 4' by 3'
Lines			12 yds		for ditto

N.B.—Explicit information regarding address must be furnished.

Name Leon Joubert

School Crane River Indian Day school

Post Office (nearest) Crane River

Express Office (nearest) C.N.R. Portage

Province Manitoba

Leon Joubert
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

A. J. Hammerton
Indian Agent

R. 3481

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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556-5 (E.1)

November 20, 1948.

Mr. A.G. Hamilton,
Superintendent,
Indian Agency,
Portage la Prairie, Man.

With reference to requisitions of October 6th, you may purchase locally the following:

1	46 gallon wooden water barrel
40	cans condensed milk
50	lbs. sugar
18	teaspoons
1	roll stove pipe wire
1	pr. pliers
1	saw
1	hammer
1	square
1	metal tape ruler
1	level
1	wood plane
20	stove pipe
10	gals. kerosene
1	gal. O'cedar oil
12	boxes lime.

Bernard F. Neary
Superintendent of Education.

PP/MCD

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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12 (127)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

556-5

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Crane River Trading Company.

Address Crane River, Manitoba.

1948.

DATE		SERVICE	AMOUNT	
Sept.	20	To Supplies and Material purchased for use at the Crane River Indian Day School, as per account attached.	185.	70

Code 516

Treaty Division
NOV 24 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-2-5 (12) dated July 16/48.

A. G. Hamilton

Voucher No. S.1772

Date Nov. 16th, 1948.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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STATEMENT

September 24 1945

Dept of Indian Affairs

Ontario Agency

In a/c With Cedar Rivers Trading Co

Cedar Rivers

TERMS

2	Lbs Nails Assorted			40
2	Lbs Nails Steel			50
4	Box Plywood		2	00
1	Bunk Standard		5	35
2	Thermometers		3	00
			30	25
Carried forward			55	75
			55	75

Authority 426 - 2 - 5 (E) July 1945

Allotment 516 Sub-allotment

Voucher S. 1772 A. G. Hamilton

Superintendent

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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STATEMENT

September 20th 1945

Dept of Indian Affairs

Portage La Prairie

In a/c With Crake Lupy Trading Co

Treaty Issues from

Supplies to Indian Day School

TERMS						
10	lb	Cocoa			6	50
2		Scrub Brushes				80
1		Mops Wringer			3	60
10	yds	Flannelette			5	00
10	yds	Oilcloth			1	50
1		Water Fountain			10	30
7/8	Gal	Kerosene			1	95
1	gal	Floor Oil			1	30
1		Alarm Clock				50
1	Bx	Paper Towels			6	75
1		Paper Towel Holder			3	45
1	ea	Lysol 10 oz			3	00
1	Gal	Disinfectant			2	80
1	Bx	Bowl Laundry Soap			2	50
1/2	lb	2" Nails				80
2	lb	1½" Nails				40
		Received above goods			55	45
		[illegible]				

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Page C

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STATEMENT

Sept 20 1941

11 Legal subdivisions

Portage la Prairie

In a/c With Indian Farm Instructor

Indian Farm

TERMS

2	ads	Alsike Clover				
2	ads	Alsike Cattle				
4	ps	Plywood			2	40
1		Barrel Disinfectant				65
2		Shipments				
		Carried forward Sheet #1				
					85	75

126-2-3(2) July 16/40.

S.16

S.1772 H. J. Hamilton

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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STATEMENT

Sept 20 1944

M Dept of Indian Affairs

Ontario Branch

In a/c With Canadian Pacific Co

Espanola

TERMS

10	lb Lard			6	00
2	Scrub Brush				80
1	Shot Shells			3	60
10	Yds Flannelette			5	00
10	Yds bluecelette			1	80
1	Water Mountain			10	00
70	Feed Rolled			1	20
1	gal Aladdin Oil			1	00
1	Alarm Clock			2	50
1	Box Paper Pencils				60
1	Pkg Towel Holders				30
1	Ox Tail Line				20
1	gal Disinfectant			2	50
1	Lb Laundry Soap				20
14	Lb Jam Nails				70
2	Lb 1½ - Nails				10
				53	80

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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556-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 944A

INDIAN AFFAIRS BRANCH

149 TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. Fr. J. Lambert O.M.I.

Address Sandy Bay Residential School

Marius, Man.

DATE 1948	SERVICE	AMOUNT
Dec. 1	To Rent of house for teacher - Crane River Res.	12.00
	" buildings used as school - Crane River Res.	20.00
		32.00
	Allot. 216-23-12	
	Auth. - teacherage 126-2-1, Sept.16, 1947	
	school 126-2-1 (W2) Aug.7, 1947	

Trans. Division DEC 8 1948 Indian Affairs Br.

DEC 8

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

William Towns
Agent

VOUCHER No. 66

DATE 1st. December, 1948

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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CLAIMS FOR ERRORS MUST BE MADE IN TEN DAYS FROM DATE OF INVOICE

ALL CHEQUES MUST BE MADE PAYABLE AT PAR IN BRANDON OR EXCHANGE ADDED

ORDER NO
8166
MENTION THIS NO. IN WRITING ABOUT INVOICE

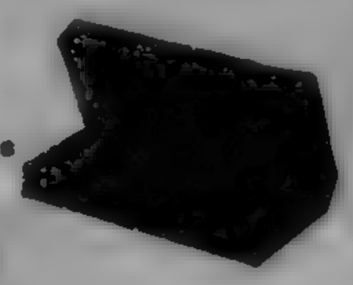
Christie School Supply, Limited

SCHOOL FURNISHERS

SCHOLARS' DESKS TEACHERS' DESKS, CHAIRS, TABLES, BOOKCASES, NYLOPLATE BLACKBOARDS, MAPS, GLOBES, BELLS, CLOCKS, FLAGS, KINDERGARTEN GOODS

PHYSICAL SCIENCE APPARATUS AND CHEMICALS

SECRETARY-TREASURER'S SUPPLIES FOR—SCHOOL DISTRICTS, RURAL TELEPHONE CO's GRAIN GROWERS AND CO-OPERATIVE ASSOCIATIONS



FILLED BY I.

Brandon, Man. November 16, 1948
CANADA

Dept. of Mines & Resources
A. G. Hamilton, Supt.
Portage la Prairie, Manitoba

Parcel Post to
Mr. Leon Jorbert, Tchr.
Crane River Ind. Day School
Crane River, Manitoba

2 qts. Black Surfacer $3.50

File Cat. 59/48, 51-283

Authority Dept. Letter Oct. 26/48 1.75

Allotment 516 Sub allotment 10-691

Voucher S.1837 A. G. Hamilton
Superintendent

PLEASE MENTION THE NAME AND NUMBER OF YOUR SCHOOL DISTRICT EVERY TIME YOU WRITE
RETURN THIS INVOICE WHEN SETTLING OR WRITING ABOUT ANYTHING PERTAINING TO IT

556-5

V2 (127)
Form No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to .....Christie School Supply Limited,.....

Address .....Brandon, Manitoba.....

1948. DATE	SERVICE	AMOUNT
Nov. 16	To 2 qts. black surfacer purchased for use at the Crane River Indian Day School as per account attached.	$3.50
	Code 516-10-691	

Training Division
DEC 24 1948
Indian Affairs Br.

Training Division
DEC 13 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Dept. Letter dated Oct. 26/48. A. G. Hamilton
Agent

VOUCHER No. S.1837 DATE Nov. 30th, 1948.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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556-5 V2 (127)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to .....Crane River Trading Co.,.....

Address .....Crane River, Manitoba.....

DATE	SERVICE	AMOUNT
Nov. 22	To 5 Pcs. Masonite for use as blackboards and	
	5 gals coal oil purchased for lighting	
	purposes at the Crane River Indian Day	
	School as per account attached.	$35.25
	Code 516-10-691 ------- 33.25	
	-02-289 ------- 2.00	

Goods Received in good condition
Prices Fair and Just Approved for Payment

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Dept. Letter dated Oct. 26/48. dated

A. G. Hamilton
Agent

VOUCHER No. A.1838

DATE Nov. 30th, 1948.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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STATEMENT

_____ 1948

M Dept. of Indian Affairs

Dauphin

In a/c with Clarence Edwin Dudgeon

Lorne River Man

TERMS

5	pr	Moccasins			33	25
5	½	Beaded			2	00
		Received Above				

Authority D.-M. Letter dated Oct 26/48

Allotment 516 Sub-allotment 10-697 02-289

Voucher 5-1818

W. J. Hamilton
Superintendent

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

5-5-6-5

Form No. I.A. 301A

149 TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to.....Mr.Louis Morisseau,.....

Address.....Crane River, Man.....

DATE 1945		SERVICE	AMOUNT
Dec.	12	Tom hauling furnishings for Crane River Teacherage from Norbeton to Crane River School as per account	10.33
		Allot. 516-04-332	

Treasury Division
DEC 28
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

William Towns
Agent

VOUCHER No. 102

DATE 15th December, 1945

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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Crane River Man
Dec. 12 1948

Indian Affairs Brand
Dauphin
Man

Pay $10.35 to Louis Monnaay
of Crane River Man. for freight of
furniture from Ronaldson Man.
to Crane River Indian Day
school.

Lois Joubert (Teacher)

I Charge 10.35 for freight of the
above mention goods

L morrison

Louis Monnaay
Crane River
Man.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES 149

Requisition No. .....

Order No. .....

29th.November, 1948 19

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Dauphin Indian Agency

Crane River Day School-Tenchenge

VOTE 516 PRIMARY 12 OBJECT 409 DATE REQUIRED Immediately

SHIP TO Mr. Leon Joubert, Crane River Day School

Crane River Man. S.J.R. to Interlake & thence by hauling

MAIL INVOICES TO W.Gowans, Supt. Indian Agency

Dauphin, Man.

Purpose for which required household furnishings - Crane River Day School - headquarters

QUANTITY			UNIT PRICE	TOTAL
	Refer Eaton Shotern catalogue			
1	Roaster	0153-1116	2.25	
1	Rolling pin	53-605	.37	
1	Sad iron set	0353-137	3.25	
1	Sauce pan	0153-1106	1.37	
1	" "	0153-1117	1.49	
1	Sink strainer	0153-1260	.33	
1	Shovel, coal	0756-043	.79	
1	Skillet	0153-1230	3.35	
1	Spoon, basting	53-259	.49	
1	" measuring	53-29	.25	
1	" slotted mixing	53-258	.49	
6	Spoons dessert	15-477	2.14	2.14
6	" tea	15-476	.30	.30
1	Strainers, meshed	53-255	.15	
1	Table, night, unpainted	070-672	3.95	
1	Teapot	052-547	2.35	
1	[redacted]	0353-242	.67	
1	Wash tub	0353-271	1.63	
13	yds. lineal - 2 yds wide linoleum	72-L58	@ .85	11.05
~~25~~	~~lineal yds linoleum 2 yd. wide to match 078-19 or 078-42~~			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— William Gowans

APPROVED— B. Harvey for Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 23

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Requisition No. .....

Order No. .....

29th. November 19 48

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Dauphin Indian Agency

(Crane River Day School - Teacherage

VOTE 516 PRIMARY 12 OBJECT 489 DATE REQUIRED Immediately

SHIP TO Mr. Leon Joubert, Crane River Day School,

Crane River, Man. C.N.R. to Ryerton, Man. ; hauled to Crane River

MAIL INVOICES TO W.Gowans, Supt. Indian Agency

Dauphin, Man.

Purpose for which required household furnishings - Crane River Day School - Teacherage

QUANTITY			UNIT PRICE	TOTAL
	refer Eaton Eatons catalogue.			
1	Fork 3 tang	53-157	.49	
6 1	" set of 6	15-478	1.14	
1	Frying pan	53-247	1.49	
1	Garbage can	053-246	1.55	
1	Grater nut	53-250	.47	
1	Ironing board	0353-169	3.98	
1	Knife, butcher	15-456	.55	
1	" paring	15-459	.19	
1	Knives set of 6	15-479	1.50	
1	Kettle 6 qt.	0153-1205	2.65	
1	Lamp, Coleman	077-466	11.75	
1	" glass	077-532	.95	
1	Pan muffin	53-210	.33	
2	pails galv.	0353-289	.63	1.26
1	Percolator	0153-1212	1.40	
1	Potato masher	53-241	.19	
1	" peeler		.19	
2	Pillows	070-500	2.98	5.96
1	Pyrex bowls set	052-909	1.49	
1	Range with reservoir	0856-791	66.90	

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— William Gowans

APPROVED— B Dhamy for Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

149

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. 87307

Order No.

29th. November 1945 19

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Dauphin Indian Agency

Crane River Day School - Teacherage.

VOTE 516 PRIMARY 12 OBJECT 489 DATE REQUIRED immediately

SHIP TO Mr. Leon Joubert, Crane River Day School,

Crane River, Man. C.N.R. to Berkeley; hauled to Crane River

MAIL INVOICES TO W.Gowans, Supt. Indian Agency

Dauphin, Man.

Purpose for which required furnishings - Household, for teacherage, Crane River Day School

QUANTITY			UNIT PRICE	TOTAL
	Refer Eaton Eastern catalogue			
1	Axe 0353-260		1.95	
1	Baking set (Pyrex)	1052-343	3.70	
1	Bed Outfit (3 pc.) 54"	070-777	45.00	
1	Book Case	070-567	9.75	
1	Bread board	53-229	.29	
1	" box	053-171	1.45	
1	" knife	15-457	.65	
6	" pans	53-285	.23	
2	Brooms	053-321	1.58	2.16
1	Cake tin	53-628	.63	
1	" turner	53-63	.19	
1	Canister set (4 pc.)	0153-1012	.98	
1	Clock alarm	15-1117	3.75	
1	Cookie sheet	53-251	.25	
1	Dinner set	052-983	5.10	
1	Dishpan	0153-1023	1.70	
1	Double boiler	0153-1044	1.89	
1	Egg beater	53-696	.69	
1	Flour-sifter	53-637	1.10	
1	Food chopper	53-502	1.89	

P.O. 36408

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— William Gowans

APPROVED— B J Hoey for Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 23

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

CANADA

PURCHASE ORDER

556-5

E 1 W5

TO The T. Eaton Company Limited,
Contract Department,
Winnipeg, Manitoba.

FILE NUMBER 36052-1-bh

OTTAWA 22 November 1948

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
Mr. Leon Joubert, Teacher, Crane River Indian Day School,
Crane River, via Norketon, Manitoba.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
Mr. Leon Joubert, Teacher, Crane River Indian Day School,
Crane River, Manitoba.

F.O.B.

QUOTATION OF your eastern Cat. DELIVERY REQUIRED BY Soon as possible

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Crane River Indian Day School		
1 only	Buffet table and 4 chairs 070-604		
1 only	Chair (Arm) 070-527		
1 only	Studio Couch 070-756		
1 only	Dresser 070-752		
1 only	Linoleum Rug 9 x 10½ 072-41		
1 only	Linoleum Rug 6 x 9 072-19 Cancelled		
	Items checked already received.		
	Estimated Cost		$ 175.00

Prepay Transportation charges to
Norketon, Manitoba

and forward receipted voucher with invoices.

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

NO. 36052

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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Mail Order CONTRACTS T. EATON Co LIMITED WINNIPEG CANADA Reference No. CONTRACT

556-7

Dept. 15[illegible]7

Date Dec. 4/48.

NAME Dept. of Mines & Resources,

File 86505-15-44

Attn - W. M. Vincent Purchasing Dept.,

POST OFFICE Ottawa. PROV. Ont.

KEEP THIS FOR REFERENCE

20784—8-11-48—25m—159

Dept.	Qty.	DESCRIPTION	Price Each	Amount
		ORDER #36052		
70	1	Buffet Table & 4 Chairs	71 50	
	1	Arm Chair	13 00	
	1	Studio Couch	61 50	
72	1	Linoleum Rug 9 x 10½	8 40	
	1	" " 6 x 9 CANCELLED		
			154 40	
		Prepaid Charges	5 35	
			159 75	

Sent to:
Mr. Leon Joubert, Teacher,
Crane River Indian Day School,
Crane River, Man.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2020

TREASURY ONLY

CHEQUE No. . . .

DATE . . . . . .

COPY

Pay to T. Eaton, Co. Ltd.,

Address Winnipeg, Man.

P.O.#36052

DATE		SERVICE	AMOUNT	
Dec. 4	48	Household Furniture	154.	40
		Freight Prepaid	5.	35
			159	75

Shipped to: Mr. Leon Joubert,
Crane River Indian Day School
Crane River, Man.

Training Division
JAN 11 1949
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated . . . . . .

VOUCHER No. . . . . DATE . . . . . Agent

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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H. W. SADLEIR
M. O. CONTRACTS

THE T. EATON Co. LIMITED
CANADA

MAIL ORDER

IF A REPLY IS NECESSARY PLEASE USE REVERSE SIDE AND REFER TO

SF 159-10

WINNIPEG,

January 7, 1949.

Dept. of Mines and Resources,
Purchasing Department,
Ottawa, Ontario,
Attention: Mr. W.M. Vincent.

Re: Order No. 36052
Goods shipped to:
Mr. L. Joubert, Teacher,
Crane River Indian Day School,
Crane River, Man.

Dear Sirs:

We have received invoices covering the above order from Mr. Joubert and which apparently should have veen returned to you after he had O.K.'d them.

We are now enclosing the invoices and his letter.

Yours very truly,

THE T. EATON CO. LIMITED,

H.W. Sadleir

Enc.

HWS/OT.

Sent to Teacher 10/1/49 M

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

149

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. Fr. J. Lambert O.M.I.

Address Sandy Bay Residential School

Marius. Man.

DATE 1949	SERVICE	AMOUNT
Jan. 7	To rent of buildings, for Crane River School and	
	Beaucharage	32.00
	Allot. 516-01-912	

JAN 13 1949 D. I. M. RECORDS

JAN 18 1949 Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-2-1 VT dated Sep. 16/47 126-2-1 VT Aug. 7/47

William Cowan
Agent

Voucher No. 3

Date 7th. January, 1949

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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STATEMENT

January 1949

Mr. [redacted] Indian Affairs

[redacted]

[redacted]

[redacted]

TERMS

	1	[illegible]			3 95
	1/2	[illegible]			2 60
	1	[illegible]			2 95

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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556-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH 149

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Crane River Trading Co.

Address Crane River, Man.

DATE 1949		SERVICE	AMOUNT
Feb.	3	To- heater & pipes for Crane River School 516-10-651	8.95
		one square Account attached 516-12-459	3.95

FEB 8 1949
Indian Affairs Br.

FEB 5 1949
A. N.
RECORDS

12.90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

VOUCHER No. 195

DATE 3rd. February, 1949

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

149 TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. J.Lambert O.M.I.

Address Sandy Bay Residential School

Kariua, Man.

DATE 1949	SERVICE	AMOUNT
Feb. 1	To- Rent of buildings used as School at Crane River Res.	20.00
	Allot. 516-03-902	

Indian Affairs Br. FEB 11 1949

FEB 7 1949 RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 126-2-1 VT dated 7th. Aug 1947

William Gowens
Agent

VOUCHER No. 115

DATE 4th. February, 1949

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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556-8

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 526A

INDIAN AFFAIRS BRANCH

149 TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Rev. J. Lambert O.M.I.

Address Sandy Bay Residential School,

Marius. Man.

DATE 1949		SERVICE	AMOUNT
Feb.	1	To- Rent of house for teacher at Crane River Res.	12.00
		Allot. 516-08-512	

FEB 12 1949

FEB 7

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-2-1 MT dated 16th. Sep. 1947

VOUCHER No. 116

DATE 4th. February, 1949

Agent

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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Crane River Man
Feb 6th 1919

Indian Affairs Br.
Dauphin
Man.

Dear Sir.
Please pay $3.00 to
Mr James Moon of Crane
River for lumber used
in the store house. It is
75 ft. of lumber at 4 cents
foot.

Yours Truly
Leon Jourbert (Teacher)

Leon Jourbert Teacher
Crane River
Man

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

149 TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to James Knee

Address Crane River, Man.

DATE 1949	SERVICE	AMOUNT
Feb. 6	To material, repairs to building, storehouse on Crane River Reserve as per attached account	3.00
	Allot. 576-10-69	

FEB 21 1949
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

William Lowrie
Agent

VOUCHER No. 156

DATE 25th. February, 1949

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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Crane River Man.
Feb. 6th/1919

Indian Affairs Br.
Ottawa
Man.

Dear Sir
Freight charges for kitchen stove shod Roseton Man. by Crane River Indian Day School Exchange Crane River Man. are $2.00 Please pay $2.00 to Louis Morissaux Crane River Man for freight of above goods.

Yours truly
Léon Joubert (teacher)

Léon Joubert (teacher)
Crane River
Man.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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556-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

149 TREASURY ONLY

Cheque No. .....

Date .....

Pay to Louis Morinseau

Address Crane River, Man.

DATE 1949	SERVICE	AMOUNT
Feb. 6	To freighting kitchen stove from Berkeley to Crane River Day School as per attached account	2.00
	Allot. 516-03-352	

RECEIVED
FEB 21 1949
Indian Affairs

19

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 151

DATE 15th. February, 1949

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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D SERVICE

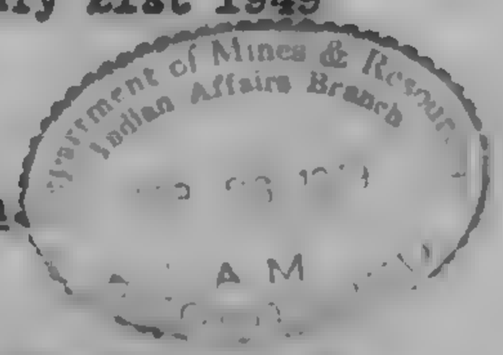
8.1

DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 149 ~~46~~-298
51.

26607

Dauphin Man.
February 21st 1949



Indian Affairs Branch,
Dept. Mines & Resources, Ottawa.

Reference your Purchase order # 36908 dated December 20th 1948. I wish to advise that these items were not received up to my last visit to that reserve. It is possible that the items have been received by this time, as we have been advised by the teacher of the delivery of the new cook stove.

William Gowans

Wm. Gowans.
Superintendent.

Copy for,
R.S.Davis, Esq.
Regional Supervisor, Indian Agencies,
538 Dominion Public Building,
Winnipeg. Man.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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The T. Eaton Company Limited, PURCHASE ORDER NO. 36908 CONTINUED

Winnipeg, Manitoba. PAGE NO 2

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Coleman Lamp 077-466		
1	Glass Oil Lamp 077-532		
1	Muffin Pan 53-210		
2	Galvanized Pails 0353-289		
1	Percolator 0153-1212		
1	Potato Masher 53-241		
1	Potato Peeler		
1	Pillows 070-800		
1	Set Pyrex Oven Bowls 052-909		
1	Range with Reservoir 0856-791		
1	Roaster 0153-1116		
1	Rolling Pin 53-605		
1	Sad Iron Set 0353-137		
1	Sauce Pan 0153-1106		
1	Sauce Pan 0153-1117		
1	Sink Strainer 0153-1060		
1	Shovel Coal 0756-643		
1	Skillet 0153-1230		
1	Basting Spoon 53-159		
1	Measuring Spoon 53-19		
1	Slotted Mixing Spoon 53-158		
6	Dessert Spoons 15-477		
6	Tea Spoons 15-476		
1	Meshed Strainer 53-235		
1	Night Table Unpainted 070-672		
1	Teapot 052-547		
1	Washboard 0353-242		
1	Wash Tub 0353-277		
13	Lineal Yds Linoleum 2 Yds Wide 072-220		
	Estimated Cost		$ 250.00

If unable to supply exact item specified, please ship nearest equivalent in quality and price.

GVS/RA

PREPAY TRANSPORTATION CHARGES

TO ....Rorketon, Manitoba....
AND FORWARD RECEIPTED VOUCHER
WITH INVOICES

APPROVED

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

556-5

CANADA

TO The T. Eaton Company Limited,
Contract Sales Department,
Winnipeg, Manitoba.

FILE NUMBER 87307-15-44

OTTAWA 20 December 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. Leon Joubert, Crane River Day School, Crane River
via Norketon, Manitoba.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. W. Govens, Superintendent, Indian Agency,
Dauphin, Manitoba.

F.O.B. QUOTATION OF Your Eastern Spring Catalogue DELIVERY REQUIRED BY Soon as possible

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Teacher's Residence, Crane River Indian Day School		
1	Axe 0353-260		
1	Pyrex Baking Set 052-943		
1	Bed Outfit (3 Pc) 54" 070-777		
1	Book Case 070-567		
1	Bread Board 53-225		
1	Bread Box 053-171		
1	Bread Knife 15-457		
6	Bread Pans 53-285		
2	Brooms 053-351		
1	Cake Tin 53-626		
1	Cake Turner 53-63		
1	Canister Set (4 Pc) 0153-1012		
1	Alarm Clock 15-1117		
1	Cookie Sheet 53-251		
1	Dinner Set 052-983		
1	Dishpan 0153-1023		
1	Double Boiler 0153-1044		
1	Egg Beater 53-696		
1	Flour Sifter 53-637		
1	Food Chopper 53-802		
12	Fork (3 Prong) 53-157		
6	Forks 15-478		
1	Frying Pan 53-847		
1	Garbage Can 053-248		
1	Grater Set 53-250		
1	Ironing Board 0353-169		
1	Butcher Knife 15-456		
1	Paring Knife 15-459		
6	Knives 15-479		
1	Utility Kettle (6 Qt) 0153-1205		

3/3/49 Items not received up to date - yellow copy sent to W. Govens 12-48

EDUCATION DIVISION MAR 29 1949 FORWARDED TO TREASURY

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	489		2571

CERTIFIED IN ACCORDANCE WITH SECTION 40 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL
J. H. Fyfe

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 36908

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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556-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

149 TREASURY ONLY

Cheque No. .....

Date .....

Pay to F. Eaton Co. Ltd.

Address Winnipeg. Man.

DATE 1949		DETAILS	AMOUNT	
Mar.	27	To household furnishings, Crane River Day School as per attached account & copy of freight receipt	235.	00
		Allot. 516-12-413		

Department of Mines & Resources Indian Affairs Branch MAR 26 1949 A. M. RECORDS

EDUCATION DIVISION MAR 29 1949 FORWARDED TO TREASURY

Two hundred & thirty five dollars ——— 00/100

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. P.S. 36908 dated .....

FORM No. I.A. 506

W. Wainwright Agent

VOUCHER No. 261 DATE 23rd. March, 1949

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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556-5 (E.1)

30th March, 1949.

Mr. Wm. Gowans,
Superintendent, Indian Agency,
Dauphin, Manitoba.

We are returning your requisition dated 20th March, 1949. In view of the fact that Mr. Joubert is not a Welfare Teacher, we are not prepared to supply either the sewing machine or the sewing material.

Bernard F. Neary,
Supt. of Indian Education

FP/ST
Attach.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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556-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

219 TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to The Principal

Address Sandy Bay Residential School

Maxine, Man.

DATE 1949	SERVICE	AMOUNT
Mch. 31	To rent of buildings, Crane River School, March 1949	20.00
	Allot. 516-06-912	

Received

INDIAN DIVISION
APR 7 1949
FORWARDED TO TREASURY

APR 4 1949
P M
RECORDS

Twenty dollars ——— 00/100

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-2-1 dated ... 7th Aug. 1947

FORM No. I.A. 506

William Sowans
Agent

VOUCHER No. 263

DATE Winnipeg, March, 1949

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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556-5(E.4)

, May 5, 1949.

Memorandum

MR. NOONAN, TREASURY

Re: Vouchers #210 and #284

The above mentioned vouchers were returned from Treasury because of duplication. The following shows payment of rent for months beginning September:

Voucher	#8.1474	rent	for	September
"	#8.1654	"	"	October
"	# 66	"	"	November
"	# 34	"	"	December
"	# 116	"	"	January
"	# 210	"	"	February
"	# 284	"	"	March

According to our file there is no duplication.

Philip Phelan,
Chief, Education Division.

Attach.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

149 TREASURY ONLY

Cheque No. .....

Date .. ..

Pay to Rev.J.Lambert O.M.I

Address Sandy Bay Residential School

Marius, Man.

DATE 1949		SERVICE	AMOUNT	
Apl.	30	Tm. rent of buildings used as school, Crane River Res for April, 1949	20.	00
		Allot. 516-05-912		

Department of Mines & Resources
Indian Affairs Branch
MAY 6 1949
P. M.
RECORDS

EDUCATION DIVISION
MAY 14 1949
FORWARDED TO TREASURY

Twenty dollars

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 126-2-1 (3) dated Aug.7/47

FORM No. I.A. 506

William Gowans
Agent

Voucher No. 385 Date 2nd. May, 1949

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

249 TREASURY ONLY

CHEQUE No.

DATE

Pay to Rev.J.Lambert O.M.I.

Address Sandy Bay Residential School

Marius, Man.

DATE 1949		SERVICE	AMOUNT	
May	31	For Rent of Buildings, Grand River School, during May 1949	20.	00
		Allot. 516-06-512		

INDIAN AFFAIRS BRANCH RECEIVED JUN 8 1949 FORWARDED TO TREASURY

DEPT. OF MINES & RESOURCES RECEIVED JUN 7 1949 P.M. RECORDS

Twenty dollars 00/100

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-2-1 dated Aug. 7. 1947

FORM No. I.A. 506

William Gowanlock
Agent

VOUCHER No. 382

DATE 3rd. June, 1949

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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[redacted] letter July 21/49
placed on 556-1

6/7/13

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

556-5

556-3

TO The T. Eaton Company Limited,
Contract Department,
Winnipeg, Manitoba.

FILE NUMBER 6650-1-hh

OTTAWA 22 November 1948

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
Mr. Leon Joubert, Teacher, Crane River Indian Day School,
Crane River, via Norketon, Manitoba.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
Mr. Leon Joubert, Teacher, Crane River Indian Day School,
Crane River, Manitoba.

F.O.B.

QUOTATION OF your eastern Cat. DELIVERY REQUIRED BY Soon as possible

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Crane River Indian Day School		
1 only	Buffet table and 4 chairs 070-604		
1 only	Chair (Arm) 070-527		
1 only	Studio Couch 070-758		
1 only	Dresser 070-752		
1 only	Linoleum Rug 9 x 10½ 072-41		
1 only	Linoleum Rug 6 x 9 072-19 cancelled		

B Requisition 159.15 F-556-3
VR—

Estimated Cost $ 175.00

Prepay Transportation charges to
Norketon, Manitoba

and forward receipted voucher with invoices.

Cancelled for Mr. Leon Joubert 9/11/48

OVC/PA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	425		2279

CERTIFIED IN ACCORDANCE WITH SECTION 34 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 36052

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 625 File 556-5, part 2)

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556-5

FIELD SERVICE

PLEASE QUOTE

FILE 214-11A.G.
(149)

Museum of Man and Nature Library Ottawa
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
RECEIVED

4152

538 Dominion Public Bldg.,
Winnipeg, Manitoba.
July 22, 1949.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Re: Crane River School - Dauphin Agency.

When I visited the above mentioned school recently, six girls and six boys - a total of twelve pupils - were in attendance; and I understand that if the school was larger, about four more pupils would attend, who are presently in boarding school.

This school, as you are aware, is held in an old building rented from the Church, and the teacher is living in a log building. The school was very tidy and well managed, and the children seemed to be making very good progress.

A new school should be built at this point next year. However, I do not feel it would warrant putting up one of our new schools, and would recommend that, if possible, logs be taken out this winter for building a school and teacher's residence. The Indians could do most of the work; and state that they would work reasonably and do their share in constructing the school and buildings - as they are very anxious to have them. I consider that a school built this way - by getting logs out during the winter; having lumber sawn for the floors and roof; and hiring a carpenter, who would be assisted by the Indians - should not cost us more than $6,500.00.

I would very much like to hear from you regarding the above and if money could be made available for part of the building - in order that the logs could be taken out this winter, it would provide the Indians with work and also get the school started.

R. S. Davis
Regional Supervisor of
Indian Agencies.

RSD/ES
Dictated By Mr Davis & Forwarded in his Absence

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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Grand River
One Room School

[illegible] 1/

	Enrolment.	Average	Percentage
April	11	10.13	92.09
May	11	10.50	95.45
June.	11	10.50	91.36
Sept	9	9.	100.
Oct	13	13	100
Nov	14	12.65	90.35
Dec	14	11.53	82.36
Jan	13	7.71	59.30
Feb	13	11.53	88.67
Mar	13	6.30	48.46.
Apr	13	11.67	89.77
May	13	11.62	88.38
June.	12	11.83.	98.70.

ENROLLED GRADES

	I	II	III	IV	V	VI	VII	VIII	
1948 MARCH	13	1	2	1	—	—	1	—	} from Inspector's reports.
1949 MARCH	—	4	5	1	2	—	—	1	

E: 1/11/ Latist monthly report shows No pupils in Grade One! Some non-Indians attend, and there may be implications for Manitoba School & teacherage are now costing $1.00 a month. 28/1/49.

$6500 is the rent for 17 years, or over $500 per pupil accommodated. First, I think, we should get a statement of the "Potential Enrolment" for the next six years.

CAFC 28/1/49

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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STATEMENT

Dec 1 JAN 1 19 7

M Dept of Indian Affairs

Kamloops B.C.

In a/c Wikleman Bros Limited

Lumber Flour Etc

TERMS School Account

					TOTAL	
50	Cem	Cem. White 600, 50 Aug			22	25
10	Gal	Coil 400, 10 Bx Lam 150			19	00
1	45	Gal WATER BARREL			9	95
20		Stove Pipe			6	00
2		Elbows				90
1	Gal	Blow Oil			1	50
1		Hammer			2	25
1		Level			2	95
1		Saw			3	50
1		Pliers			1	50
1	Pkg	Stove Pipe Wire				25
1		Metal Rulers				95
		Bright on Blackboard			3	00
1		Plane			8	95
18		Teaspoons			3	45
				8690		

Leon Jacobs (Teacher)

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

149 TREASURY ONLY

Cheque No. .....

Date .....

Pay to [redacted] Crane River Trading Co.

Address [redacted] Man. Crane River.

DATE 1949		SERVICE		AMOUNT
Jan.	20	To supplies for Crane River School as per attached account		56.90
		Allot. 516-02-221	$ 22.25	
		516-02-289	3.50	
		516-13-431	17.10	
		516-12-415	24.05	
		516-03-352	3.00	
		516-10-691	15.00	
			86.90	

Training Division JAN 31 1949 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch JAN 27 1949 R. A. M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 556-5 (3) dated to Portage

Agent

VOUCHER No. 15

DATE 20th. January, 1949

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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Crane River Man.
Sept. 8th. 1949

Indian Affairs Branch
Dauphin Man.

Dear Sir.

Paid $6.30 to Mr Fred Lamy of Crane River Man. for freight of Insulation, stove and school material from Rorketon Man. to the Crane River Indian Day School Crane River Man.

Leon Joubert (teacher)

Leon Joubert (teacher)
Crane River Indian Day School
Crane River Man.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

149 TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Mr. Leon Joubert.....

Address.....Crane River Reserve.....

.....Crane River, Man.....

.....

DATE 1949	SERVICE	AMOUNT
Sept. 8	To refund of freight, material for school building	
	Crane River Bay School as per attached receipt	6.32
	Allot. 516-04-352	

RECEIVED
SEP 22 1949
RECORDS
INDIAN
AFFAIRS
OTTAWA

FINANCIAL DIVISION
SEP 23 1949
FOREIGN EXCHANGE

Six dollars ——— 32/100

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

William Chrans
Agent

Voucher No. 197

Date 15th. September, 1949

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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Mail Order CONTRACTS

The T. EATON Co Limited
WINNIPEG CANADA

Reference No. Contract

Dept. [redacted]

Date July 20, 1949

NAME Dept. of Mines and Resources,

Dauphin Indian Agency

POST OFFICE Dauphin, PROV. Man.

Attn: Inc. Crane, Indian Supt. REFERENCE

22533—5 5 49—35m—159

Dept.	Qty.	DESCRIPTION	Price Each	Amount
		FILE # 140-4.-12		
0455	5	Cs. Rock Wool - sub.		16 25
36	1	Cast Iron Box Heater - TO FOLLOW		26 75
				43 00
		Shipping Charges		2 30
				45 30

SHIPPED TO:

Leon Joubert, Teacher,
Crane River Indian Day School,
c/o Carl Adams,
Norkston, Man.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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Mail Order CONTRACTS THE T. EATON Co LIMITED WINNIPEG CANADA Reference No. Contract

Dept. [redacted]-18 Date July 20, 1949

NAME Dept. of Mines and Resources,

Dauphin Indian Agency,

POST OFFICE Dauphin, PROV. Man.

Attn: Wm. Cowans, Indian Supt. REFERENCE

22883—5-5 49—25m—159

Dept.	Qty.	DESCRIPTION	Price Each	Amount
		FILE # 149-A.-12		
0455	5	Cs. Rock Wool - sub.		16 25
56	1	Cast Iron Box Heater - TO FOLLOW		26 75
				43 00
		Shipping Charges		2 39
				45 39

SHIPPED TO:

Leon Joubert, Teacher,
Crane River Indian Day School,
c/o Carl Adams,
Norketon, Man.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to ..... The T. Eaton, Co., Limited

Address ..... Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT
1949			
July	20	To - Ca. Rock Wool - Sub Coal Iron Box Heater - 1 [illegible] Pillow Shipping charges As per attached account.....	45.33
		Allot.516-10-631	
		Forty Five dollars.....39/100	45.33

EDUCATION DIVISION
OCT 11 1949
FORWARDED TO TREASURY

DEPT. OF MINES & RESOURCES
AUG 15
R. 14
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

William Crowson
Agent

Voucher No. 631

Date July 30th, 1949.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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556-5(E.4)

, September 23, 1949.

Mr. William Gowans,
Supt. of Indian Agency,
Dauphin, Manitoba.

Re: Voucher No. 631

The Department acknowledges receipt of your Voucher No. 631.

Included in the attached account is an item of $2.39 for shipping charges. Please forward a receipt from the transportation company, as present regulations require us to have this receipt before payment can be made.

Receipt rec'd 11/10

D

Philip Phelan,
Chief, Education Division.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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A. J. FREIMAN LIMITED

	CHARGES	PAYMENTS	RETURNS	BALANCE
1 Softball	2.20			
Order # 24769-48				

Ship to: Mr. L. Joubert, Teacher,
Crane River Indian Day School,
Crane River, Manitoba.

P.O. ..... VOTE 516
SCHOOL 556 ALLOT 12 417
..... E.R. .....
Goods Received or Services Performed
Prices Fair and Just. Approved for Payment
.....

Form 675-5M-7-48-M.L.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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A. J. FREIMAN LIMITED PAGE

	CHARGES	PAYMENTS	RETURNS	BALANCE
			243	
2 Softballs @ 2.20	4.40			
2 A. B. Bats @ 1.60	3.20			
	7.60			

Order # 24769-48

Ship to Mr. L. Joubert, Teacher, Crane River Indian Day School, Crane River, Manitoba.

EDUCATION DIVISION
SEP 26 1949
FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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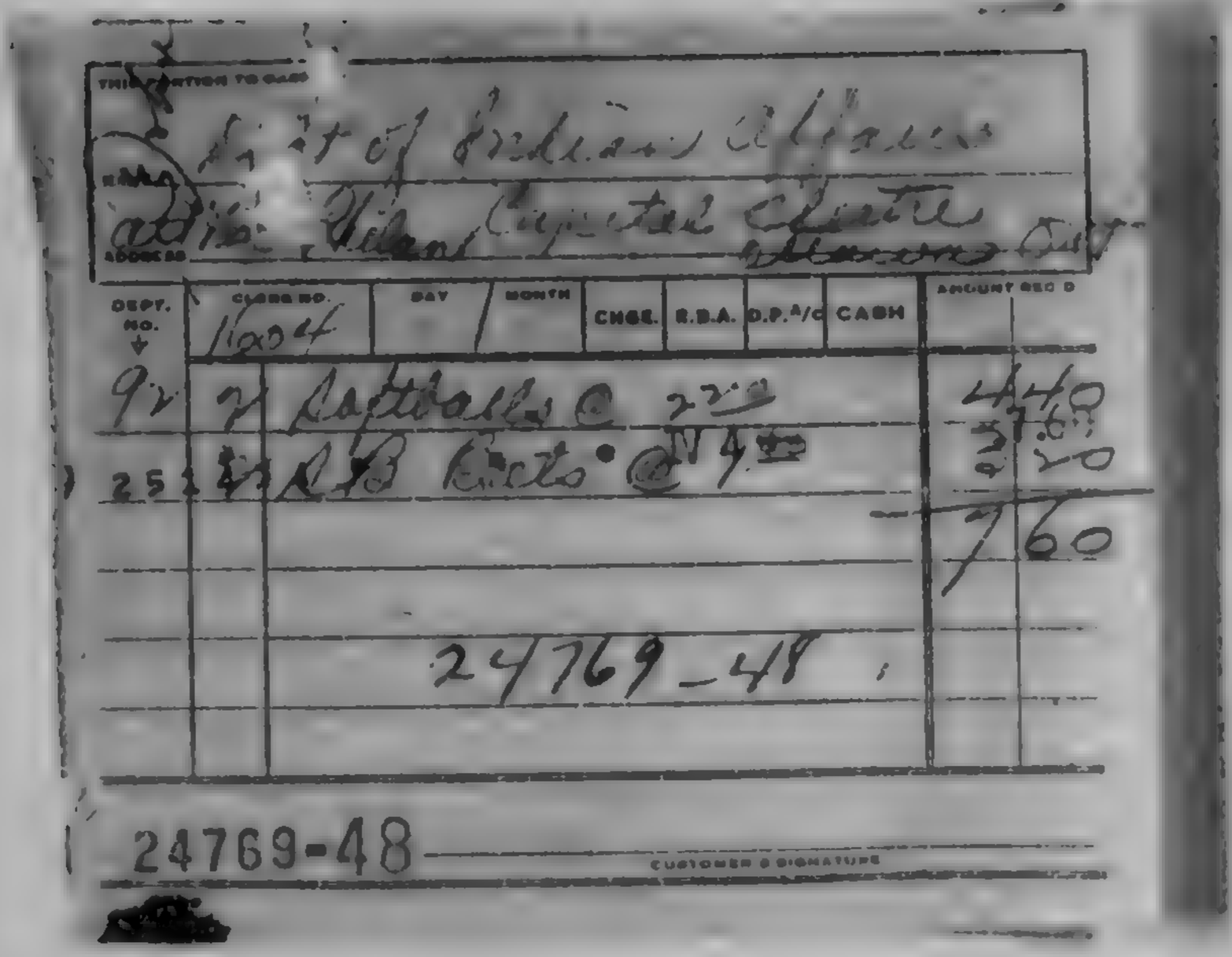

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SERVICE

556-5

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 149-A-34

Dauphin. Manitoba.
6th. October, 1949

2144

Indian Affairs Branch,
Department of Mines and Resources.
Ottawa. Ont.

Re: Voucher 631, your file 556-5 (E.4) of 23rd. September, 1949. I am enclosing copies of freight bills from T.Eaton Co. on material shipped to Crane River Day School.

W.Cowens,
Supt. Indian Agency.

AN

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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556-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

149 TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Rev.J.Lambert O.M.I.

Address Sandy Bay Residential School

Marius, Man.

DATE 1949		SERVICE	AMOUNT
Sep.	30	To- rent of buildings used as Grane River School	
		September, 1949	20.00
		Allot. 516-06-512	

EDUCATION BRANCH
OCT 13 1949
FORWARDED TO TREASURY

RECEIVED
OCT 11 1949
ACCTS
OTTAWA

Twenty dollars ——————00/100

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-2-1 VT dated Aug. 7/47.

FORM No. I.A. 506
Req. 2568

William Lowrie
Agent

VOUCHER No. 156

DATE 6th. October, 1949

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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Copy sent to Mr. Cowans

AIR MAIL

556-1
-5 (E)

October 18, 1949.

Mr. R. S. Davis,
Regional Supervisor of Indian Agencies,
530 Dominion Public Building,
Winnipeg, Manitoba.

Crane River Indian Day School.

You will recall our previous correspondence concerning the building of a log school at Crane River. You have also been advised in my letter of July 27 that an amount would be included in the Supplementary Estimates for the erection of this log school and teacherage.

Such an amount has been included and we would now like to proceed with the erection of this school and teacherage. An amount of $5,000.00 is available and we would like to have this expended before the end of the present fiscal year.

I note that on August 26 you were forwarded a bill of materials by Mr. Indian Superintendent Robertson of Edmonton. If you will advise me by Army Message as to whether we can proceed with the ordering of these building materials, we will place the order with the Departmental Purchasing Agent immediately. Please indicate in your army message the names and addresses of local lumber dealers who can provide the lumber, building paper, doors, etc. The paint will be ordered directly from the factory.

I note in your letter of July 22 that you can hire a local carpenter to supervise the erection of this school. Please advise his name, address and rate of pay.

Please also let us know the amount of the accountable advance which should be forwarded to Mr. Cowans for the payment of Indians engaged in getting out the logs for this school. I realize that it may not be possible to build this school until next spring but feel that we must expend as much of the $5,000 in getting the logs ready and in buying the building materials before the end of the fiscal year.

Bernard F. Neary,
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6250, File 556-5, part 1)

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Copy sent to Mr. Gowans

RAOnt 5-5-6, 5

Orig fm 556-2 -5 (x)

AIR MAIL

October 18, 1949.

Mr. R. S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Building,
Winnipeg, Manitoba.

Crane River Indian Day School.

You will recall our previous correspondence concerning the building of a log school at Crane River. You have also been advised in my letter of July 27 that an amount would be included in the Supplementary Estimates for the erection of this log school and teacherage.

Such an amount has been included and we would now like to proceed with the erection of this school and teacherage. An amount of $5,000.00 is available and we would like to have this expended before the end of the present fiscal year.

I note that on August 26 you were forwarded a bill of materials by Mr. Indian Superintendent Robertson of Edmonton. If you will advise me by Army Message as to whether we can proceed with the ordering of these building materials, we will place the [redacted] with the Departmental Purchasing Agent immediately. Please indicate in your army message the names and addresses of local lumber dealers who can provide the lumber, building paper, doors, etc. The paint will be ordered directly from the factory.

I note in your letter of July 22 that you can hire a local carpenter to supervise the erection of this school. Please advise his name, address and rate of pay.

Please also let us know the amount of the accountable advance which should be forwarded to Mr. Gowans for the payment of Indians engaged in getting out the logs for this school. I realize that it may not be possible to build this school until next spring but feel that we must expend as much of the $5,000 in getting the logs ready and in buying the building materials before the end of the fiscal year.

Bernard F. Neary,
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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5-56-5-

E.

6161

OCTOBER 22 1949

B F NEARY

RE. YOUR LETTER OF OCTOBER 18 FILE 556-1-5E MAKING ARRANGEMENTS TO START SCHOOL AT CRANE RIVER IMMEDIATELY STOP AVAILABLE SOURCES FOR MATERIAL AT DAWSON ARE MONARCH LUMBER AND J J CROWE COMPANY STOP FOREMAN AND CARPENTER CAN BE SECURED AT $1.25 PER HOUR STOP FORWARD $1000.00 TO MR GOWANS TO PAY FOR LOGS AND CARPENTER WORK STOP IF MORE REQUIRED WILL ADVISE.

R S DAVIS

WE/EP

Department of Indian Affairs
OCT 21 1949

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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556-1

D SERVICE

Edmonto n Agency

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 110-6-3

433 Post Office Bldg.,
Edmonton, Alta.,
Aug. 26th, 1949.

Your file 149/6-1-556

Mr. R. S. Davis,
Regional Supervisor of Indian Agencies, 11520
538 Dominion Public Bldg.,
Winnipeg, Man.

Dear Mr. Davis;

Referring to your letter of Aug. 12th.

As requested, I am enclosing herewith bill of materials and rough plan of the buildings we erected at Alexis Reserve. The work is not entirely completed as yet but we estimate the labor cost for the two buildings and the out-buildings will be approximately $2500.00.

We were fortunate in securing very fine spruce building logs and also in securing the services of an exceptionally good Scandinavian framer and the buildings have quite an attractive appearance.

Yours truly,

E. A. Robertson,
Superintendent.

C.C. to Bernard F. Neary, Esq.,
Supt. of Indian Education,
Ottawa.

Your letter of July 27th, file 556-1 (E).

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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556-1 (B)
556-5

, July 27, 1949.

Mr. H.S. Davis,
Regional Supervisor
of Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Man.,

Crane River Indian Day School

I note your recommendation concerning the erection of a log school. We have had a successful log school and teacherage erected on the Alexis Indian Reserve in the Edmonton Agency.

If you will write to Mr. E.A. Robertson, Indian Superintendent, P.O. Building, Edmonton, Alberta, he will be able to provide you with a sketch plan of both the teacherage and the school building. He can also let you have the bill of materials for the doors, windows and finishing lumber required.

We do not have funds at the present for this project but could include an amount of $2,000. in our supplementary estimates for this project. If you will write again in October, we can advise whether this school has been included in the supplementaries.

Copy sent Robertson
BFN/HM

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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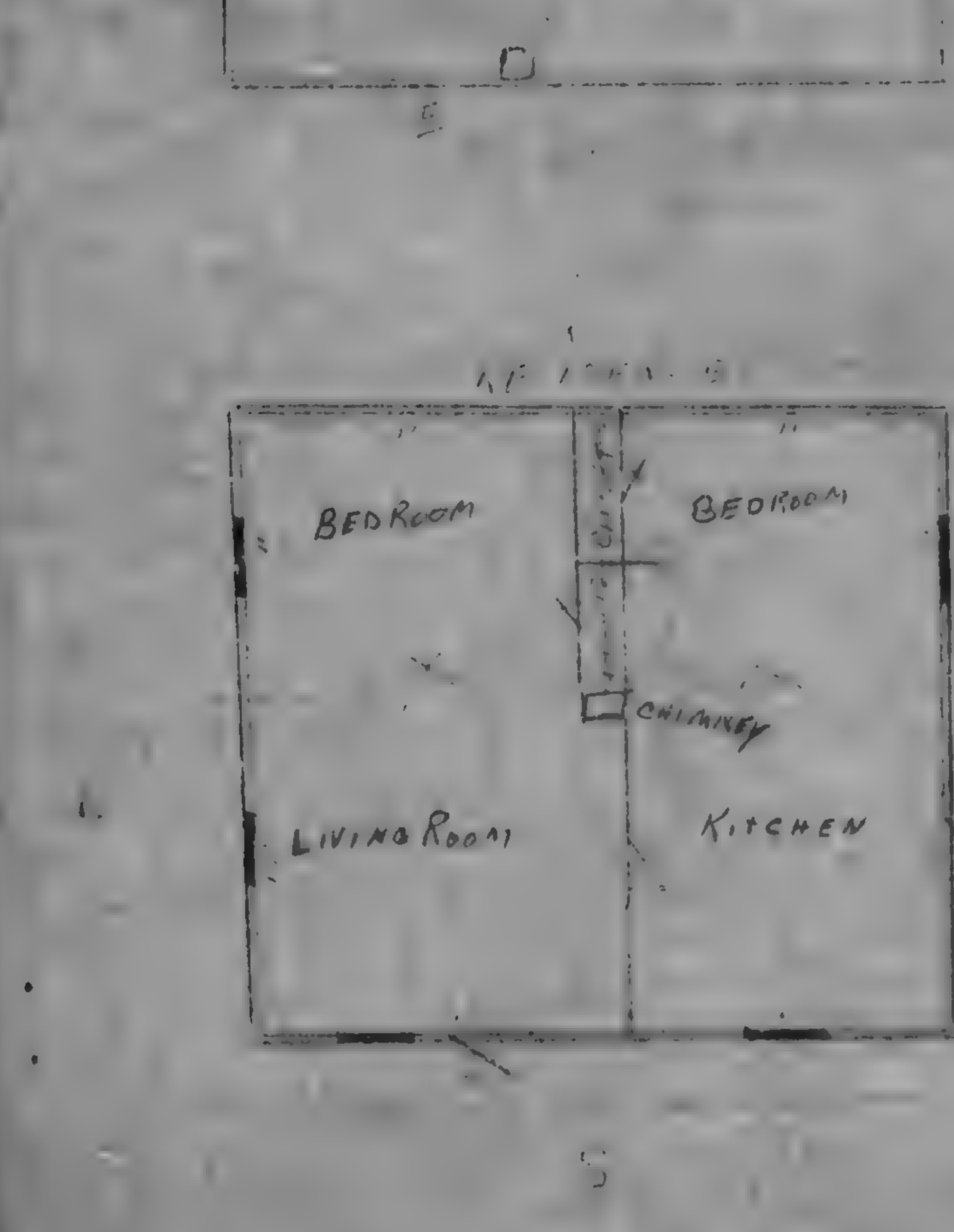

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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Edmonton, Aug. 26th, 1949.

Bill of materials required for erection of toilets and coal shed at Kikmis Reserve School.

Quantity		Unit Price		Totals
	2 Toilets, 6' X 8'			
650'	2X6 Shiplap	650' ✓	69.00	44.85
300'	2X4-8'	200' ✓	68.00	20.40
4 bdls	Shingles	✓	3.00	12.00
				$77.25

Coal Shed, 10' X 16', plank sides.

24 pcs	2X8-16'	512' ✓	68.00	34.82
24 pcs	2X8-10'	320' ✓	68.00	21.76
4 pcs	2X6-16	64' ✓	68.00	4.35
4 pcs	2X6-10'	40' ✓	68.00	2.72
10 pcs	2X4-14'	93' ✓	68.00	6.32
16 pcs	2X4-8'	86' ✓	68.00	5.85
12 pcs	2X4-12	96' ✓	68.00	6.53
200'	1X8 Shiplap	200' ✓	69.00	13.80
8 bdls	Shingles	✓	3.00	24.00
1:	Nails 2"			6.00
				$126.15

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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Edmonton, Aug. 26th,1949.

List of Materials required for erection of one room log school at Alexis Reserve.

Quantity				Unit Price	Total.
68	Building logs and floor joist			3.00	$204.00
34 pcs	2X6-16', Ceiling joists		(544' ✓	68.00	$36.99
4 "	2X6-13' Rafter supports		52' ✓	65.00	3.38
12 "	2X6-7' Side pcs, doors & Windows		84' ✓	65.00	5.46
28 "	2X4-16' Rafters		299' ✓	68.00	20.40
10 "	2X4-16' Rafter supports braces		107' ✓	68.00	7.28
800'	1X8 Shiplap, roof boards		800' ✓	69.00	55.20
200'	1X8 " end gables		200' ✓	69.00	13.80
200'	1X6 Drop siding " "		200' ✓	74.00	14.80
650'	1X8 Shiplap, rough flooring		650' ✓	69.00	44.85
650'	1X4 E.G. Fir Flooring		650' ✓	190.00	123.50
3	rolls building paper		3 ✓	3.25	9.75
8 sqs	Shingles		8 ✓	12.00	96.00
1600'	1X6 dr. lumber, lining walls & ceiling		1600' ✓	65.00	104.00
1600'	Tentest "		1600' ✓	70.00	112.00
100'	1X6 dr. lumber, baseboards		100' ✓	65.00	6.50
2	Doors, outside, 6'10"X2'10"X1¾		2 ✓	11.50	23.00
2	Door frames for above		2 ✓	10.35	20.70
4	Windows, 4 lt. 14"X30"		4 ✓	6.30	25.20
4	Window frames for above		4 ✓	7.45	29.80
40	Cement blocks for chimney		40 ✓	.70	28.00
1	Cement block cap for chimney		1 ✓	1.50	1.50
2	sacks of cement		2 ✓	1.15	2.30
2	sets of door butts		2 ✓	.52	1.04
2	Door lock sets		2 ✓	5.75	11.50
5	gals Red shingle stain		5 ✓	2.80	14.00
2½	gals Boiled linseed oil for logs		2½ ✓	2.00	5.00
7½	gals Semco Paint, ivory		7½ ✓	3.40	25.50
1	gal Semco Green paint, outside		1 ✓	5.20	5.20
2	gals Semco White paint "		2 ✓	5.20	10.40
2	gals Ironoil for floors		2 ✓	3.35	6.70
1	Shingle Stain brush 4"		1 ✓	1.20	1.20
1	Paint Brush, 3½"		1 ✓	2.33	2.33
1	Paint Brush, 1½"		1 ✓	.84	.84
50	lbs Nails, 4"		50 ✓	.12	6.00
50	lbs " 2½"		50 ✓	.12	6.00
25	lbs " 2"		25 ✓	.13	3.25
10	lbs Shingle nails		10 ✓	.16	1.60
					1058.97

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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INDIAN AFFAIRS Oct. 28, 1949

516 49 50

13-491 #556

556-5

Erection of log school and teacherage as provided in supplementary estimates	$5000 00

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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C.T. 17A
100,000—9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....

FILE NO.....

TREAS. NO.....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE October 28, 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	Dauphin Indian Agency Trust Account Send cheque to Mr. W. Gowans, Supt. of Indian Agency, Dauphin, Man.	$1000	00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for cutting logs and carpenter work at the Crane River Indian Day School

CHARGE TO
VOTE 516 ENC. No.....
ALLOTMENT 13-491
SUB-ALLOTMENT.....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

October 28 19 49

This space for use of Head Office only

Requisition No.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Crane River Indian Day School
Crane River, Man.

VOTE 516 PRIMARY 13-491 OBJECT DATE REQUIRED

SHIP TO Mr. W. Cowans, Supt. of Indian Agency,
Dauphin, Man.

MAIL INVOICES TO

Purpose for which required Crane River Indian Day School #556

QUANTITY		UNIT PRICE	TOTAL
650'	Toilets 2x6 Shiplap (650')		
300'	2x4-8'		
4	bdls. shingles		
	Coal Shed		
24	pcs. 2x8-16' (512')		
24	pcs. 2x8-10' (320')		
4	pcs. 2x6-16 (64) ft.		
4	pcs. 2x6-10' (40) ft.		
10	pcs. 2x4-14' (93) ft.		
16	pcs. 2x4-8' (86) ft.		
12	pcs. 2x4-12' (96')		
200'	1x8 Shiplap (200')		
8	bdls. shingles		
10	Kails 2"		
	Suggested sources of supply are Monarch Lumber Company and J.J. Crowe Company, Dauphin, Man.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

for

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

October 25 19 49

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF..... CraneRiver Crane River Indian Day School
Crane River, Man.

VOTE 516 PRIMARY 13-491 OBJECT ..... DATE REQUIRED .....

SHIP TO... Mr. W. Gowans, Supt. of Indian Agency
Dauphin, Man.

MAIL INVOICES TO...

Purpose for which required Crane River Indian Day School #556

QUANTITY		UNIT PRICE	TOTAL
4	Window frames for above (4)		
40	Cement blocks for chimney (40)		
1	Cement block cap for chimney (1)		
2	Sacks of cement (2)		
2	Sets of door butts (2)		
2	Door lock sets (2)		
5	gals. red shingle stain (5)		
2½	gals. boiled linseed oil for logs (2½)		
7½	gals. Paint, ivory (7½)		
1	gal. Green paint, outside (1)		
2	gals. White paint (2)		
2	gals. Ironoil for floors (2)		
1	Shingle stain brush 4" (1)		
1	Paint brush, 3½" (1)		
1	Paint brush, 1½" (1)		
50	lbs. Nails, 4" (50(		
50	lbs. Nails, 2½" (50)		
25	lbs. Nails, 2" (25)		
10	lbs. Shingle nails (10)		

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

October 28 1949

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Crane River Indian Day School

Crane River, Man.

Vote 526 Primary 23-491 Object ... Date Required ...

Ship to Mr. M. Corcoran, Supt. of Indian Agency, Dauphin, Man.

Mail Invoices to ...

Purpose for which required Crane River Indian Day School #556

Quantity	School - Items		Unit Price	TOTAL
34	pcs. 2x6-16' Ceiling joists	(544')		
4	" 2x6-13' Rafter supports	(52')		
12	" 2x6-7' Side pcs. doors & windows	(84')		
28	" 2x4-16' Rafters	(299')		
10	" 2x4-16' Rafter braces	(107')		
600	ft. 1x8 Shiplap, roof boards	(600')		
200	ft. 1x8 Shiplap, end gables	(200')		
200	ft. 1x6 Drop siding end gables	(200')		
650	ft. 1x8 Shiplap, rough flooring	(650')		
650	ft. 1x4 S.G. Fir Flooring	(650')		
3	rolls building paper	(3)		
6	Squares shingles	(6)		
1600	ft. 1x6 Dr. lumber, lining walls and ceiling	(1600')		
1600	ft. Tentest	(1600')		
100	ft. 1x6 Dr. lumber, baseboards	(100')		
2	Doors, outside, 6'10"x2'10"x1¾	(2)	P.O. 5	4044 3/12
2	Door frames for above	(2)		
4	Windows, 4 lt. 14"x30"	(4)		

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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Edmonton, Aug. 26th, 1949.

Bill of materials required for erection of log teaseherage at Alexis Reserve.

Quantity				Unit Price	Total
68		Building logs & floor joice		3.00	$204.00
34	pcs	2X6-16' Ceiling Joice	544'	68.00	36.99
4	"	2X6-13' Rafter Supports	52'	65.00	3.38
12	"	2X6-7' Side pcs doors & windows	84'	65.00	5.46
24	"	2X4-16' Rafters	299'	68.00	20.40
10	"	2X4-16' Rafter Supports	107'	68.00	7.28
800	'	1X8 Shiplap, Roof boards	800'	69.00	55.20
200	'	1X8 " End gables	200'	69.00	13.80
200	'	1X6 Drop Siding "	200'	74.00	14.80
650	'	1X8 Shiplap, rough flooring	650'	69.00	44.85
650	'	1X4 E.G. Fir Flooring	650'	190.00	123.50
3	rolls	Building Paper	3	3.25	9.75
8	sqs	Shingles	8	12.00	96.00
1600	'	1X6 dr. lumber, lining walls & ceiling	1600'	65.00	104.00
1600	'	Tentest "	1600'	70.00	112.00
900	'	1X8 Shiplap, for partitions	900'	69.00	62.10
900	'	Tentest, " "	900'	70.00	63.00
300	'	2-X4-8' " "	300'	69.00	20.70
200	'	1X6 for baseboard	200'	65.00	13.00
1		Door, 6'8"X2'8"X 13/8", 3 glass,	1	16.00	16.00
1		Door, " " " plain	1	8.30	8.30
2		Outside door frames for above	2	10.35	20.70
3		Doors, 6'6"X2'6"X1 3/8", inside	3	7.80	23.40
3		Door frames for above	3	4.85	14.55
5		Windows, 2 lt. 24" X 24"	5	4.55	22.75
5		Window frames for above	5	7.45	37.25
5		sets Door butts	5	.52	2.60
2		Door lock sets, outside	2	5.75	11.50
3		" " " inside	3	1.85	5.55
5	gals	Red Shingle Stain	5	2.80	14.00
2½	"	Boiled linseed oil, for logs	2½	2.00	5.00
7½	"	Babco Paint, ivory	7½	3.40	25.50
1	"	" " green, outsid.	1	5.20	5.20
2	"	" " white "	2	5.20	10.40
2	"	Ironoil for floors	2	3.35	6.70
1		Shingle Stain Brush 4"	1	1.20	1.20
1		Paint brush 3½"	1	2.33	2.33
40		Cement blocks for chimney	40	.70	28.00
1		" " sep " "	1	1.50	1.50
2		sacks cement	2	1.15	2.30
50	lbs	nails, 4"	50	.12	6.00
50	lbs	" 2½"	50	.12	6.00
25	lbs	" 2"	25	.13	3.25
10	lbs	Shingle nails	10	.16	1.60
					$1291.79

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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C.A.F.B. 1531 (4 PARTS)
2500M-10-48 (8611)
H.Q. 224-1-[illegible] 1931

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 556-1 556-5 (E) V.a.

PLACE DATE

Ottawa, October 28, 1949.

Mr. R.S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Building,
Winnipeg, Man.

RETEL CRANE RIVER SCHOOL -stop- FORWARDING ACCOUNTABLE ADVANCE COWANS ONE THOUSAND DOLLARS -stop- ADVISE NAME AND ADDRESS OF FOREMAN AND CARPENTER -stop- AM SENDING REQUISITION MATERIALS TO PURCHASING AGENT TODAY -stop- [illegible]

Bernard F. Neary,
Supt. of Indian Education.

PHONED TO:

[illegible]

DESIGNATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN

COPY 4

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JCP317

JCW224

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7# JCWA

NM NM JCPA

DE JCWAC 73

ΔVE
NM 2217482

5-5-6-5

Oct 24/49

ARMY
MESSAGE

Oct 22 21 09Z 49

IF THIS MESSAGE IS
INCORRECTLY DELIVERED
RETURN TO ARMY MESSAGE CTR.

319/22

FM R S DAVIS INDIAN AFFAIRS BRANCH WPG

TO B F NEARY SUPT INDIAN EDUCATION INDIAN AFFAIRS BRANCH DEPT M&R
OTTAWA

[redacted]

RE YOUR LETTER OF OCT 18 FILE 556-1-5 (E) MAKING ARRANGEMENTS
TO START SCHOOL CRANE RIVER IMMEDIATELY STOP AVAILABLE SOURCES FOR
MATERIAL AT DAUPHIN ARE MONARCH LUMBER AND J J CROWE COMPANY STOP
FOREMAN AND CARPENTER CAN BE SECURED AT ONE DOLLAR TWENTY FIVE PER
HOUR INDIAN LABOUR SIXTY CENTS PER HOUR STOP FORWARD ONE THOUSAND
DOLLARS TO MR COWANS TO PAY FOR LOGS AND CARPENTER WORK STOP IF MORE
REQUIRED WILL ADVISE

2217482

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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556-5 (X)

October 31, 1949.

Mr. R. S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Building,
Winnipeg, Manitoba.

Crane River Indian Day School.

As advised you in our army message of October 28, we are prepared to recommend to the Minister's office the hiring of the foreman and carpenter mentioned in your previous army message.

We have also passed to the Purchasing Agent the bill of materials and have suggested Monarch Lumber Company and J. J. Crowe, of Dauphin, Manitoba, as sources of supply.

An accountable advance for $1,000 has been sent to the Indian Superintendent at Dauphin.

Bernard F. Neary,
Superintendent of Education.

XFH/EM

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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5-5-6-5

9004

NOVEMBER 2 1949

INDIAN AFFAIRS

RE YOUR ARMY SIGNAL OCTOBER 28 RE CRANE RIVER SCHOOL STOP JOE THOMAS 1ST CLASS INDIAN CARPENTER AND LOG MAN OF PEGUIS RESERVE WILL BE FOREMAN AT $1.25 PER HOUR STOP WILL ALSO TAKE SON WITH HIM WHO IS ALSO CARPENTER AT 80¢ AN HOUR FOR ERECTION CRANE RIVER SCHOOL STOP ANSWER DELAYED AS ORIGINAL FOREMAN TURNED JOB DOWN AT LAST MINUTE.

R S DAVIS

MBS/EP

RECEIVED NOV 3 1949 RECORDS INDIAN AFFAIRS

NOV 3 PM AM REGISTERED

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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556-5 (x)

Ottawa, November 4, 1949.

Memorandum:

DEPUTY MINISTER

Crane River Indian Day School.

Included in our Supplementary Estimates is the sum of $5,000.00 for the erection of a log school and teacherage on this isolated reserve in the Dauphin Indian Superintendency, Manitoba.

As you are aware, we do not feel that it is justified to expend twelve to fourteen thousand dollars in erecting frame buildings on the smaller and isolated reserves such as Crane River. Therefore, we have developed a standard log building which will provide suitable accommodation for many of these smaller reserves on which a frame building would be an expensive project.

Mr. Davis, the Regional Supervisor, has recommended that we hire Mr. Jos. Thomas, an Indian carpenter and log man of the Peguis Reserve as foreman for the construction of this school. The logs are being cut and the insulation, millwork, paint, etc., are being ordered by the Departmental Purchasing Agent. I would recommend, therefore, that you approve the hiring of Mr. Jos. Thomas as foreman for the erection of this school, at the rate of $1.25 per hour.

Director.

HTM/hm

Indian Affairs. (RG 10, Volume 6250, File 556-5, part 2)

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3a.

5-5-6-5

ARMY
MESSAGE

Nov 03 03 06 49

IF THIS MESSAGE IS INCORRECTLY DELIVERED RETURN TO ARMY MESSAGE CTR.

JCP480 U

JCW 98

JCWA 9

RR JCPA

3895

486

Department of Indian Affairs NOV 5 1949 RECEIVED

DE JCWAC 183

C Ø2 NOV 49

FM R S DAVIS INDIAN AFFAIRS WPG

TO INDIAN AFFIARS BRANCH M&R OTTAWA

BRNO

RE YOUR ARMY SIGNAL OCT 28 CRANE RIVER SCHOOL STOP JOE THOMAS FIRST CLASS INDIAN CARPENTER AND LOG MAN OF PEGUIS RESERVE WILL BE FOREMAN AT ONE DOLLAR TWENTY FIVE PER HOUR STOP WILL ALSO TAKE SON WITH HOM WHM IS ALSO CARPENTER AT EIGHT CENTS PER HOUR FOR ERECTION CRANE RIVER SCHOOL STOP ANSWER DELAYED AS ORIGINAL FOREMAN TURNED JOB DOWN AT LAST MINUTE

W223452

CCC WITH HIM WHO IS

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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Ottawa, November 4, 1949.

Memorandum:

DEPUTY MINISTER

Crane River Indian Day School.

Included in our Supplementary Estimates is the sum of $5,000.00 for the erection of a log school and teacherage on this isolated reserve in the Dauphin Indian Superintendency, Manitoba.

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Mr. Davis, the Regional Supervisor, has recommended that we hire Mr. Joe. Thomas, an Indian carpenter and log man of the Peguis Reserve as foreman for the construction of this school. The logs are being cut and the insulation, millwork, paint, etc., are being ordered by the Departmental Purchasing Agent. I would recommend, therefore, that you approve the hiring of Mr. Joe. Thomas as foreman for the erection of this school, at the rate of $1.25 per hour.

Director.

RTK/EM

Indian Affairs. (RG 10, Volume 6250, File 556-5, part 3)

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556-5 (E)

E

Department of Mines & Resources
Indian Affairs Branch
NOV 7 1949
A.M.
REGISTERED
9750

November 7, 1949.

MEMORANDUM

DEPUTY MINISTER

Crane River Indian Day School

Included in our Supplementary Estimates is the sum of $5,000.00 for the erection of a log school and teacherage on this isolated reserve in the Dauphin Indian Superintendency, Manitoba.

We do not consider that we would be justified in expending from twelve to fourteen thousand dollars for the erection of frame buildings on the smaller and isolated reserves, such as Crane River. Therefore, we have developed a standard log building which will provide suitable accommodation for many of these smaller reserves on which a frame building would be an expensive project.

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Director.

BFN
DMM/EM

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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556-5

9941

WINNIPEG

NOVEMBER 7 1949

[redacted]

REGIONAL SUPERVISOR DAVIS PRESENTLY VISITING DAUPHIN OFFICE AND ADVISES MATERIAL FOR CONSTRUCTION OF CRANE RIVER SCHOOL AND TEACHERAGE HAS ONLY BEEN RECEIVED FOR SCHOOL MAY MATERIAL FOR TEACHERAGE BE EXPEDITED SOONEST STOP LOGS ARE BEING PEELED AND IT IS EXPECTED CARPENTER WILL COMMENCE WORK MONDAY NOVEMBER 14 PLEASE ADVISE

J RAYSON

WE/AS

RECEIVED
NOV 7 1949
RESOURCES
INDIAN
AFFAIRS

Mines & Resources
Indian Affairs Branch
NOV 7
P.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources OTTAWA NOV 7 P.M DEPUTY MINISTER

PLEASE QUOTE FILE 556-5 (E)

OTTAWA, November 7, 1949.

10270

MEMORANDUM

Department of Mines and Resources Indian Affairs Branch NOV 8 1949 P.M. RECEIVED DEPUTY MINISTER

Crane River Indian Day School

Included in our Supplementary Estimates is the sum of $5,000.00 for the erection of a log school and teacherage on this isolated reserve in the Dauphin Indian Superintendency, Manitoba.

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Director.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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556-5 (XL)

, November 9, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Crane River Indian Day School

In forwarding our requisition of October 25 for the Crane River Indian Day School we neglected to also send a requisition for the materials required for the log teacherage. Attached are the items required for the building just mentioned.

Bernard F. Neary,
Supt. of Indian Education.

PP:EMcN

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Nov. 9 42

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Crane River Indian Day School, Crane River, Man.

VOTE 526 PRIMARY 13-491 OBJECT DATE REQUIRED

SHIP TO Mr. W. Gowans, Supt. of Indian Agency, Dauphin, Man.

MAIL INVOICES TO

Purpose for which required Crane River Teacherage

QUANTITY		UNIT PRICE	TOTAL
50	lbs. nails 2½" 50		
25	lbs. nails 2" 25		
10	lbs. shingle nails 10		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

for *Director*

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 32

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.....

Order No.....

November 5 19 49

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Crane River Indian Day School
Crane River, Man.

VOTE 516 PRIMARY 13-491 OBJECT DATE REQUIRED

SHIP TO Mr. W. Gowans, Supt. of Indian Agency
Dauphin, Man.

MAIL INVOICES TO

Purpose for which required Crane River Teacherage

QUANTITY		UNIT PRICE	TOTAL
2	Outside door frames for above 2		
3	Doors, 6'6"X2'6"X1 3/8", inside 3		
3	Door frames for above 3		
5	Windows, 2 lt. 24" X 24" 5		
5	Window frames for above 5		
5	sets Door butts 5		
2	Door lock sets, outside 2		
3	" " " , inside 3		
5	gals. red shingle stain 5		
2½	gals. boiled linseed oil for logs 2½		
7½	ghls. Saboc paint, ivory 7½		
1	gal. " " green, outside 1		
2	gal. " " white 2		
2	gal. Ironoil for floors 2		
1	Shingle stain brush 4" 1		
1	Paint brush 3½" 1		
40	Cement blocks for chimney 40		
1	" block cap for chimney 1		
2	sacks cement 2		
50	lbs. nails, 4" 50		

Department and for

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

November 9 1949

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Crane River Indian Day School

Crane River, Man.

VOTE 516 PRIMARY 13-491 OBJECT DATE REQUIRED

SHIP TO Mr. W. Gowans, Supt. of Indian Agency

Dauphin, Man.

MAIL INVOICES TO

Purpose for which required Crane River Teacherage.

QUANTITY			UNIT PRICE	TOTAL
68	Building logs and floor joists			
34	pcs. 2x6-16' selling joists	544'		
4	pcs. 2x6-13' rafter supports	52'		
12	" 2x6-7' side pcs. doors & windows	84'		
28	" 2x4-16' rafters	299'		
10	" 2x4-16' rafter supports	107'		
600'	1x8 Shiplap, roof boards	600'		
200'	1x8 " end gables	200'		
200'	1x6 drop siding "	200'		
650'	1x8 Shiplap, rough flooring	650'		
3	rolls building paper	3		
8	sqs shingles	8		
1600'	1x6 dr. lumber, lining walls & ceiling	1600'		
1600'	Tentest "	1600'		
900'	1x8 Shiplap, for partitions	900'		
900'	Tentest " "	900'		
300'	2-X4-8' " "	300'		
200'	1x6 for baseboard	200'		
1	Door, 6'8"X2'8"X13/8", 3 glass	1		
1	Door " " " , plain	1		

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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Copy sent Mr. Gowans

556-5 (E)

, November 10, 1949.

Mr. R.S. Davis,
Regional Supervisor
of Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Man.,

Crane River Indian Day School

The Minister's office has approved the hiring of Mr. Joe Thomas as foreman for the construction of this school at the rate of $1.25 per hour.

An accountable advance has already been sent to Mr. Indian Superintendent Gowans in the amount of $1,000.

Mr. Thomas can hire his son as a helper at the rate of 80¢ per hour and Indian labour at prevailing rates on the reserve.

With regard to your Army Message of November 7, we have submitted another requisition to the Departmental Purchasing Agent for the lumber and finishing materials required for the teacherage.

Bernard E. Neary,
Supt. of Indian Education.

MN:/EM

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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Nov 7/49
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PJD 157

WJ36

AWD 31

NMNM JCPA

DE JCWAC 41

NM 07 NOV 49

FM J RAYSON INDIAN AFFIARS WPG

TO INDIAN AFFAI

S M&R OTTAWA

[redacted]

REG SUPVR DAVIS PRESENTLY VISITING DAUPHON OFFICE AND ADVISES MATERIAL FOR CONSTRUCTION OF CRANE RIVERS SCHOOL AND TEACHERAGE HAS ONLY BEEN RECEIVED FOR SCHOOL STOP MAY MATERIAL FOR TEACHERAGE BE EXPEDITED SOONEST STOP LOGS ARE BEING PEELED AND IT IS EXPECTED CARPENTER WILL COMMENCE WORK MONDAY NOV 14 PLEASE ADVISE

[redacted]

Department of Mines & Resources
Indian Affairs Branch
NOV 8 1949
A M
REGISTERED

CE-ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE-ARMY MESSAGE-ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

CAT. S. 1432C 12500M-11-48 (1077)

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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556-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1949 TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. J. Lambert O.M.I.

Address Sandy Bay Residential School

Marius, Man.

DATE 1949		SERVICE	AMOUNT	
Nov.	1	Re rent of buildings used as school, Crane River Res.		
		October, 1949	20	00
		Allot. 516-08-912		

EDUCATION DIVISION
NOV 14 1949
FORWARDED TO TREASURY

RECORDED NOV 7 1949 INDIAN AFFAIRS

Twenty dollars ———— 00/100

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-2-1 dated Aug. 7/37

FORM No. I.A. 506

L. V. Mann Agent

Voucher No. 225

Date 1st. November, 1949

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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PHONE 56

ACCOUNT No. .....

STELCK'S HARDWARE

NORTHERN MANITOBA'S FINEST

HARDWARE AND FURNITURE SERVICE

Dept of Indian Affairs,

Dauphin, Manitoba.

DAUPHIN, MAN., October /49 19 .....

.....PER CENT INTEREST CHARGED

THE WILLSON STATIONERY CO., LTD.—57099

ALL ACCOUNTS PAYABLE WHEN RENDERED

DATE	ARTICLES	FOLIO	CHARGES	CREDITS	BALANCE
1949					
Aug 8	70 lbs Dustbane		2.80		
	4 Brooms		5.80		
	1 Dustpan		.40		
	1 cs Toilet Paper		11.50		
	4 bags Lime		4.80		
	1 Cal Rose Mary Disinfectant		1.45		
	1 cs Paper T[illegible]		5.50		
	1 [illegible]		1.35		
			33.60		

File 556-4-26 July 12/49

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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556-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

149 TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Chief's Enrivere .....

Address ..... Dauphin, Man. .....

DATE 1949	SERVICE	AMOUNT
Oct.	To miscellaneous supplies for Crane River Day School as per attached account	33.60
	Allot. 516-02-289	

EDUCATION DIVISION
NOV 22 1949
FORWARDED TO TREASURY

RECEIVED
NOV 12 1949
RECORDS
INDIAN
AFFAIRS

Thirty three dollars 60/100

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 556-2-2.6 ..... dated 12th. July, 1949

FORM No. I.A. 506

Agent

VOUCHER No. 250

DATE 10th. November, 1949

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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Requisition for School Material

5-5-6-5

Date Nov 10th 1949

For Crane River Ind. D. School Dauphin Agency

12512

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
45 gallons galvanized house water tank			1		required Now

RECEIVED NOV 18 1949

N.B.—Explicit information regarding address must be furnished.

Name Leon Joubert

School Crane River Ind. D. School

Post Office (nearest) Crane River Man.

Express Office (nearest) C.N.R. Rorketon

Province Manitoba

Leon Joubert
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

W. Mann Rowan
Indian Agent

FORM No. I.A. 618
R. 5421

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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556-5

FIELD SERVICE

PLEASE QUOTE
FILE 149/6-1-
556

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
538 Dominion Public Bldg.,
Winnipeg, Manitoba,
November 15, 1949.

RECEIVED
NOV 19 1949
RECORDS
INDIAN
AFFAIRS

12716

ATTENTION: Mr. B. F. Neary.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Re: Crane River Indian Day School.

With reference to your letter of November 10th, file 556-5 (E) - Mr. Joe Thomas and his son left on November 14th to start on the above mentioned school, and will be busy getting logs out until the lumber requested arrives.

I had made arrangements to pay Mr. Thomas' son .80¢ an hour, but at the last minute Mr. Thomas refused to go unless I raised the son's wages to $1.00 an hour. The son is a first-class carpenter and entitled to the money. They are both first-class men and good workers, having done buildings for me a number of years ago in Saskatchewan.

R. S. Davis,
Regional Supervisor of
Indian Agencies.

RSD/ES

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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556-5 (E1)

, November 23, 1949.

Mr. R.S. Davis,
Regional Supervisor
of Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Man.,

Re: Crane River Indian Day School

Your file 149/6-1-556

With reference to your letter of the 15th instant, the Minister has approved the employment of Mr. Joe Thomas as foreman for the construction of the school at the rate of $1.25 per hour.

We also approve the employment of Mr. Thomas' son at the rate of $1. per hour.

With reference to your requisition of the 10th instant, you may purchase forty-five gallon galvanized water tank.

Philip Phelan,
Chief, Education Division.

PP/EM

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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PHONE 59

McDONALD & OLIPHANT

Hardware and Groceries

DAUPHIN, Man. Nov 19 1949

SOLD TO Indian Affairs Branch
Crane River School.

All Goods Sold on Cash Basis — 10% charged on all overdue accounts

10	lbs	Cocoa	39	3 90
80	tins	Milk		13 33
50	lbs	Sugar		5 15
12	Bars	Soap. Laundry		1 15
24	"	Soap Lifebuoy		2 40
				$ 25.93

File 556-4 (E6)
July 12/49.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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556-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

249 TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Kelly Mackenzie & Gilpin

Address Hamilton, Man.

DATE 1949	SERVICE	AMOUNT
Nov. 19	For supplies for Grand River School as per attached account	23.93
	Allot. 556-03-221	

EDUCATION DIVISION NOV 25 1949 FORWARDED TO TREASURY

RECEIVED NOV 21 1949 RECORDS INDIAN AFFAIRS OTTAWA ONT.

Twenty five dollars ----93/100

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 556-3-26 dated 12th July, 1949

FORM No. I.A. 506

W. Rae Agent

VOUCHER No. 981

DATE 19th November, 1949

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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556-5

NOV 23 1949
RECORDS
INDIAN
AFFAIRS

ARMY SIGNAL
1430 HRS NOV. 17/49

WINNIPEG NOVEMBER 23/49

13093

B.F. NEARY

MATERIAL NEEDED CRANE RIVER SCHOOL AT ONCE CARPENTERS WILL BE WAITING FOR SAME WITHIN A COUPLE OF DAYS STOP PLEASE ADVISE WHERE WE CAN TAKE DELIVERY.

R.S. DAVIS

COPIED: V.S.

NOV 23 1949
RECEIVED

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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C.A.F.R. 1531 (4 PARTS)

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 556-5 (E1)

PLACE DATE

Ottawa, November 24, 1949.

Mr. R.S. Davis,
Regional Supervisor
of Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Man.,

PURCHASE ORDER BEING FORWARDED TODAY TO
MONARCH LUMBER COMPANY FOR MATERIAL REQUIRED
FOR CRANE RIVER DAY SCHOOL

Philip Phelan,
Chief, Education Division.

Phoned To:

Phoned By:

Time:

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 3

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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V

PJD 107 [redacted]

WJA116/NM 30

[illegible]

DE JCWAC 15

NM 2316202

ARMY
MESSAGE

May 23 17 07 49

IF THIS
INCORRECTLY DELIVERED
RETURN TO ARMY MESSAGE CENTRE

FM R S DAVIS REG SUPVR INDIAN AGENCIES WINNIPEG

TO B F NEARY SUPT INDIAN EDUCATION

INDIAN AFFAIRS BRANCH M&R OTTAWA

GRNC

MATERIAL NEEDED CRANE RIVER SCHOOL AT ONCE STOP

CARPENTERS WILL BE WAITING FOR SAME WITHIN A

COUPLE OF DAYS STOP PLEASE ADVISE WHERE WE CAN TAKE

DELIVERY

2316247

HWS WITH YQ PLS

ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

ARMY MESSAGE - ADDRESS QUERIES LOCAL

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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556-5

ARMY SIGNAL
1425 HRS DEC. 12/49

R U S H

18034
WINNIPEG DECEMBER 12/49

INDIAN AFFAIRS

SUPT. GOWANS DAUPHIN AGENCY ADVISES FOLLOWING IMMEDIATELY REQUIRED FOR COMPLETION OF CRANE RIVER SCHOOL 616 FT. OF 1" X 2" STRAPPING STOP HAVE SECURED QUOTATION DOMINION LUMBER CO. WINNIPEG QUOTATION BEING F.O.B. DAUPHIN $128.00 STOP PLEASE ADVISE AT ONCE IF LOCAL PURCHASE MAY BE AUTHORIZED.

R.S. DAVIS

AB/EP
COPIED: V.S.

phoned 2.30 PM.
GR4

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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MESSAGE TELEPHONED FROM RECORDS DIVISION

From WINNIPEG: 12th December 1949

SUPERINTENDENT GOWANS DAUPHIN AGENCY

ADVISES FOLLOWING IMMEDIATELY REQUIRED FOR COMPLETION OF CRANE RIVER SCHOOL:

616 feet of 1 x 2 inch strapping - stop.

HAVE SECURED QUOTATION DOMINION LUMBER COMPANY WINNIPEG QUOTATION BEING F O B DAUPHIN $128 -stop-

PLEASE ADVISE AT ONCE IF LOCAL PURCHASE MAY BE

[redacted]

(Sgd.) R. S DAVIS

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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C.A.F.B. 1931 (4 PARTS)

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 556 - 5 (E)

PLACE DATE

O t t a w a 12 December 1949

R - S . Davis

Regional Supervisor of Indian Agencies

538 Dominion Public Building

W I N N I P E G Manitoba

RE CRANE RIVER SCHOOL AUTHORIZE LOCAL PURCHASE LUMBER AMOUNT NOT TO EXCEED ONE HUNDRED AND THIRTY EIGHT DOLLARS -stop

Bernard F Neary
Superintendent of Education

CONFIRMATION

Telephoned to: .....

By .....

Time: .....

EFN/EM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 3

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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556-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

149

TREASURY ONLY

Cheque No.....

Date .....

Pay to..... Rev.J.Lambert O.M.I. .....

Address..... Sandy Bay Residential School .....

..... Marius. Man. .....

DATE	SERVICE	AMOUNT
1949 Nov. 30	Re- rental of buildings used as school, Grand River Man. during November, 1949	20.00
	A1104, 516-06-582	

EDUCATION DIVISION
DEC 14 1949
FORWARDED TO TREASURY

RECEIVED
DEC 12 1949
RECORDS
INDIAN
AFFAIRS

Twenty dollars 00/100

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 126-2-3 VT dated Aug.7/47

FORM No. I.A. 506

A. Hilaire Lowrans
Agent

Voucher No. 1110

Date 3rd. December, 1949

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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556-5

½

ARMY SIGNAL
WINNIPEG JAN 4/5[illegible]
0920 HRS.

1156

INDIAN AFFAIRS BRANCH

SUPT. GOWANS ADVISES NO CHIMNEY LINING SUPPLIED FOR NEW SCHOOL OR TEACHERAGE UNDER CONSTRUCTION AT CRANE RIVER STOP REGIONAL SUPERVISOR DAVIS CONCURS WITH MR GOWANS REQUEST FOR 28-2 INCH BY 8½ INCH LINING STOP ~~PLEASE~~ Please F O B DAPHIN $50.40 MAY LOCAL PURCHASE BE APPROVED.

J. RAYSON

GB/AS
KFB

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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556-5

AIR SIGNAL

WINNIPEG, JAN 4/50

0915 HRS

1157

INDIAN AFFAIRS BRANCH

MAY FURTHER ACCOUNTABLE ADVANCE OF FIVE HUNDRED DOLLARS BE MADE AVAILABLE FOR WORK ON NEW SCHOOL AT CRANE RIVER STOP MR GOWANS HAS ADVISED ORIGINAL THOUSAND DOLLARS HAS BEEN EXPENDED WITH EXCEPTION OF 25.97 STOP WILL BE ACCOUNTED FOR BY VOUCHER AT EARLY DATE PLEASE ADVISE

W

RAYSON

GB/AS
KFB

Department of Mines & Resources
Indian Affairs Branch
JAN 5 1950
A.M.
REGISTERED

ans 5 Jan

ER 1690

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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C.T. 17A
100,000—8-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....

FILE NO. 556-5

TREAS. NO.....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE 5 January 1950

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

[redacted]	IN FAVOUR OF	AMOUNT
	Dauphin Indian Agency Trust Account.....	.....$500 00
	Send cheque to: Mr. Wm. Gowans, Superintendent, Indian Agency, Dauphin, Manitoba.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Additional accountable advance for labour in connection with the construction of the Crane River Indian Day School #556.

CHARGE TO

VOTE 516 ENC. No. 1690

[redacted] 13-491

SUB-ALLOTMENT.....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS [redacted]

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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C.A.F.B. 1531 (4 PARTS)
2M(N)-4-49 (551)
234-61-61551

UNCLASSIFIED

ARMY MESSAGE

(OUTGOING)

FILE: 556-5 (E1)

PLACE: Ottawa

DATE: Jan. 5, 1950.

R.S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Man.

DEPARTMENT APPROVES EXPENDITURE OF $50.40 FOR PURCHASE OF LINING REQUIRED AT CRANE RIVER DAY SCHOOL -stop- ADDITIONAL ACCOUNTABLE ADVANCE OF $500. IN CONNECTION [redacted] SUPERINTENDENT GOWANS -stop-

Bernard F. Neary,
Supt. of Indian Education

FP/ST

CONFIRMATION:

PHONED TO: WB

PHONED BY: ST

TIME: 3:40 PM

[redacted]

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN

SIGNED

COPY 2

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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5-5-6-5

PJD 368
WJA284

AW108
NMNMJCPA

DE JCWAC 89
NM041948Z
FM MR J RAYSON INDIAN AFFAIRS BRANCH WINNIPEG
TO INDIAN AFFAIRS BRANCH MAR OTTAWA

ERNC

MAY FURTHER ACCOUNTABLE ADVANCE OF FIVE HUNDRED DOLLARS BE MADE AVAILABLE FOR WORK ON NEW SCHOOL AT CRANE RIVER STOP MR GOWANS HAS ADVISED ORIGINAL ONE THOUSAND DOLLARS HAS BEEN EXPENDED WITH EXCEPTION OF TWENTY FIVE DOLLARS AND NINETY SEVEN CENTS STOP WILL BE ACCOUNTED FOR FOR BY VOUCHER AT EARLY DATE PLEASE ADVISE
0419532

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

5-56-5

PJD 34 1/

WJA283

AW 197

[redacted]JR PA

342

DE JCWAC 55

[redacted] 1953 Z

FM MR J RAYSON INDIAN AFFAIRS BRANCH WINNIPEG

TO INDIAN AFFAIRS BRANCH MAR OTTAWA

[redacted]RANC

SUPERINTENDENT GOWANS ADVISES NO CHIMNEY LINING SUPPLIED FOR NEW SCHOOL OR TEACHERAGE UNDER CONTRUCTION AT CRANE RIVER STOP REGIOAN SUPERVISOR DAVIS CONCURS IN MR GOWANS REQUEST FOR TWNETY EIGHT TWO INCH BY EIGHT AND ONE HALF INCH LINING STOP PRICE FOB DAUPHIN FIFTY DOLLARS AND FORTY CENTS MAY LOCAL PURCHASE BE APPROVED

A 19532 [redacted]

CAT. NO. 1400C (2500M-11-48) (1957)

[redacted]

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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COPY

Rorketon. Man.
19th. Nov. 1949

Dept. of Indian Affairs

In account with

Pulak Bros. General merchants, Rorketon. Man.

1 only	Broad axe	10.50
1 "	" " handle	1.25
1 "	Swede saw	4.45
1 "	" " blade	1.75
		17.95

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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556-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1949

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Inlet Press .....

Address ..... Portelon, ... Man. .....

DATE 1949		SERVICE	AMOUNT	
Nov.	19	To- bread axe & crude saw, building Grume River new day school as per attached account	17	25
		Allot. 516-12-439		

EDUCATION DIVISION
JAN 20 1950
FORWARDED TO TREASURY

Seventeen dollars 25/100

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

William Gowans
Agent

VOUCHER No. 1184

DATE 19th December, 1949

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS

CLOSED

556-5

PART 2

VOLUME

CORRESPONDENCE FROM SEPT. 1937

TO

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: Permanently current correspondence relevant to the subject matter of this closed file are

FILE 556-5 VOLUME

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6250)

File 556-1, part 1	Manitowapah Agency - Crane River School - General Administration. 1909 - 1928
File 556-3, part 1	Manitowapah Agency - Crane River Combined School - Teachers' Salaries. 1918 - 1924
File 556-5, part 1	Manitowapah Agency - Crane River School - Building Maintenance - Supplies - Accounts. 1895 - 1927
File 556-5, part 2	Dauphin Agency - Crane River School - Building Maintenance - Supplies - Accounts. 1947 - 1949
File 556-5, part 3	Dauphin Agency - Crane River School - Building Maintenance - Supplies - Accounts. 1949 - 1950
File 557-5, part 1	Fisher River Agency - Murdoch Day School - School Establishment - Supplies - Accounts. 1947 - 1949
File 560-1, part 1	Portage La Prairie Agency - Roseau Rapids Day School - General Administration. 1900 - 1920

... 2

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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FILE No. 556-5

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

INDIAN AFFAIRS BRANCH

VOLUME 2

FROM Jan 1950

TO

SUBJECT CRANE RIVER

DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

REFERENCE				DISPOSAL			
REFERRED TO	BY	REMARKS	DATE	PAGE OF	BY	DATE	THIS RECORD USE
E1	CR24	8672	4/5/50	[illegible]	[illegible]	7/5	
E4	CR24	V. 527	5/5/50	[illegible]	[illegible]	10/5	
E1	CR9	9995	5/5	[illegible]	[illegible]	8/5/0	
E4	CR9	V-615	6.6	[illegible]	[illegible]	9/6	-
E-4	CR9	V-648	16-6	[illegible]	[illegible]	19/6	
E4	CR22	V466 V522	16-10-4	[illegible]	[illegible]	20/10	
E1	CR22	6755	24-10-0	[illegible]	[illegible]	25/10	
E4	CR22	V 1017	7-11-0	[illegible]	[illegible]	8/11	
E1	CR	1T304 Au566/5	11/12/50	[illegible]	[illegible]	17/12	
E4	CR22	V122	6-2-51	[illegible]	[illegible]	7/2	
E4	CR22	V230 V268	27-2-51	[illegible]	[illegible]	28/2	-
E1	CR22	16724	6-3-51	[illegible]	[illegible]	13/3	15/3/24

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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594-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 149

TREASURY ONLY

Cheque No.....

Date.....

Pay to..... Rev.J.Lambert O.M.I.

Address ..... Sandy Bay Residential School

..... Marius. Man.

DATE 1949	SERVICE	AMOUNT
Dec. 31	To rent of building used as school, Crane River Res.	
	December, 1949	20.00
	Allot. 516-08-32	

EDUCATION DIVISION
JAN 20 1950
FORWARDED TO TREASURY

RECEIVED
JAN 14 1950
RECORDS
INDIAN
AFFAIRS

Twenty dollars ——00/100

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-2-1 VR dated 7th. Aug. 1947

FORM No. I.A. 506

Voucher No. 10

Date 10th. January, 1950

R. A. Renaud Agent

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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556-5

FIELD SERVICE

PLEASE QUOTE
FILE 149/6-1-556

E 24

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

2733

INDIAN AFFAIRS BRANCH

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
January 9, 1950.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

I am enclosing, herewith, Dauphin Agency voucher #1184 for one Broad Axe and Swede Saw.

These items were absolutely necessary for use in the constructing of the Crane River School. These will remain the property of the Dauphin Agency. I would recommend that this voucher be passed for payment.

12

R. S. Davis,
Regional Supervisor of
Indian Agencies.

JR/MO
Enc.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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CANADA
Indian Affairs. (RG 10, Volume 6250, File 556-5, part 3)
Rec'd Oct 7

Form No. I.A. 702
Form No. 852

RETURN OF LABOUR on the ..... on Crane River Reserve

for week ending Dec. 16 1927 # 11

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Jos T Bruce	span	5				5		16	1 25	20 00		Ed Lindsay
Wm J Bruce	span	8	8	8		8		32	1 00	32 00	Left to Wm J Bruce	Ed Lindsay
										52.00		

Cheque No. 56206 Vote 516 Agency Dauphin

Balance 14.97 Allotment 13.49 E.R.

FOREMAN Payment Approved

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

William Bowes
AGENT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

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Indian Affairs. (RG 10, Volume 6250, File 556-5, part 3)

Rose Coll

Form No. I.A. 702

RETURN OF LABOUR on the ..... on Crane River Reserve 6

for week ending Dec 10th 1910 # 10

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER h.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Jos J Thomas Jr	carpenter	8	8	8	8	8	5	45	1 25	10 00	per Thomas	Leon Lambert
Jos J Thomas	carpenter	8	8	8	8	8	8	48	1 00	48 00	Jos J Thomas	Leon Lambert
										108.00		

Cheque No. 56206

Balance 66.97

FOREMAN

Vote 516

Allotment 13-49

Payment Approved

Agency Dauphin

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

Library and Archives Canada / Bibliothèque et Archives Canada
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CANADA

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

Rec Copy

Form No. I.A. 702
Regn. No. 1922

RETURN OF LABOUR on the ..... on ..... Reserve 49

for week ending 1947

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
		8	4	4				14		9		
		7	4	1	8	4		24				
		7	8					15		6		
										36.80		

Cheque No. 56206 Vote 516 Agency Dauphin

Balance 174.97 Allotment 13.49 E.R. .....

..... FOREMAN Payment Approved .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

William Edwards
AGENT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

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CANADA
Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)
Rec Copy

Form No. I.A. 702
Regn. No. 1926

RETURN OF LABOUR on the ..... on Carrot River Reserve #1

for week ending Dec 3rd 1949

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Carrot Eastman		7½	7			5	8	32½	.40	13 00	C Eastman	Leon Jackett
Joseph Moar		7	8			4	4	24	.40	9 60	[illegible]	[illegible]
Dave McDonald		2½	8					16½	.40	6 60	Dave McDonald	[illegible]
Laurence Moar		4½	7					11½	.40	4 60	Laurence Moar	[illegible]
										33. 80		

Cheque No. 56206 Vote 516 Agency Dauphin

Balance 211.77 Allotment 13-491 E.R. .....

..... FOREMAN Payment Approved .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

William Cowan
AGENT

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CANADA
Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)
Roc Coll

Form No. I.A. 702
Regn. No. 3825

RETURN OF LABOUR on the ..... on Can Pier Reserve

for week ending Dec 3rd 1949

#7

NAMES	Nature of Employment or Trade (Number of Horses)	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Jr J Ironeagle	capstan	8	8	8	10	8	8	50	~~1 00~~	62 50	per J Ironeagle	Leon Jackson
Sr J Ironeagle	capstan	7½	8	8	8	8	8	47½	1 00	47 50	per J Ironeagle	Leon Jackson
										111.00		

Cheque No. 56206 Vote 516 Agency Dauphin

Balance 245.57 Allotment 13-491 E.R.

FOREMAN Payment Approved

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

William Edwards
AGENT

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Pine Coll

Form No. I.A. 702
Rcvn. No. 1922

RETURN OF LABOUR on the ..... on Crane River Reserve 16

for week ending Nov. 26th 1909

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Delam Bull		8	8	8	8	8	8	48	40	19 20	Delam Bull	Leon Joubert
Ernie Castran		8	8	8	8	8	8	48	40	19 20	Ernie Castran	Leon Joubert
Geo Moar		8	8	8	8	8	8	48	40	19 20	Geo Moar	Leon Joubert
Ludwig Moar		8	8	8	8	8	8	48	40	19 20	Ludwig Moar	Leon Joubert
Dave McDonald	Man & Team	8	8	8	8	8	8	48	65	31 20	Dave McDonald	Leon Joubert
James Moar		8	8	8	8	8	8	48	40	19 20	James Moar	Leon Joubert
Peter Ahenakew		8	8	8				24	40	9 60	Peter Ahenakew	Leon Joubert
										136.80		

Cheque No. 56206 Vote 516 Agency Dauphin

Balance 356.57 Allotment 13-491 E.R.

FOREMAN Payment Approved

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

William Cowans
AGENT

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Rec Copy

Form No. I.A. 702
Regn. No. [illegible]

RETURN OF LABOUR on the ..... on Crane River Reserve

for week ending Nov 26-11-1949

$5

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Jos J Stevenson	carpenter	8	8	8	8	8	8	48	1 25	60 00	Jos J Stevenson	Leon Jerbet
Wm J Stevenson	carpenter	8	8	14	8	8	8	54	1 00	54 00	Wm J Stevenson	Leon Jerbet
										114.00		

Cheque No. 56206

Balance 493.37

Vote 516

Allotment 13-497

Agency Dauphin

E.R.

FOREMAN

Payment Approved

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Indian Affairs. (RG 10, Volume 6250, File 556-5, part 3)

Form No. I.A. 702

RETURN OF LABOUR on the ..... on Crane River Reserve

for week ending Nov. 19

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER ½	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Jean McDonald					9		8	17	40	6 80	Jean McDonald	Leo Joubert
Laurent Moar					8	8	8	24	40	9 60	Laurent Moar	Leo Joubert
Dan McDonald	1 man 1 team			9½	8	8	8	26½	65	17 23		Leo Joubert
Delorme Bell					8	8	8	24	40	9 60	Delorme Bell	Leo Joubert
Cam Eastman					8	8	8	24	40	9 60	Cam Eastman	Leo Joubert
Geo Moar					8	8	8	24	40	9 60	Geo Moar	Leo Joubert
James Moar					8	8	8	24	40	9 60	James Moar	Leo Joubert
Colens Moar					8	8	8	24	40	9 60	Colens Moar	Leo Joubert
John Ahmo					8	8	8	24	40	9 60	John Ahmo	Leo Joubert
Donald Ahmo						4	8	12	40	4 80	[illegible]	Leo Joubert
										96. 03		

Cheque No. 56256 Vote 516 Agency Dauphin

Balance 607.37 Allotment 13.491 E.R.

FOREMAN Payment Approved

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

William Cowan
AGENT

Rec Coll

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CANADA

Indian Affairs. (RG 10, Volume 6250, File 556-5, part 3)

Roll Coll

Form No. I.A. 702
Requ. No. 8522

RETURN OF LABOUR on the ..... on Crane River Reserve #3

for week ending Nov. 19 1949

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER ...	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Jos. Thomas	Carpenter			5	8	8	7	32	1 25	40 00	Jos Thomas	Leon Joubert
W. J. Thomas	Carpenter			9	15	8	8	39	1 00	39 00	W. J. Thomas	Leon Joubert
										79.00		

Cheque No. 56206 Vote 516 Agency Dauphin

Balance 703.48 Allotment 13.492 E.R. .....

..... FOREMAN Payment Approved ....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

William Cowan
..... AGENT

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Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)
Ross Colt

Form No. I.A. 702
Book No. 458

RETURN OF LABOUR on the ..... on Cross River Reserve

for week ending Dec 19 1947 No 2

NAMES	Nature of Employment or Trade. Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER log 2.40	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Hebron Moar	cutting of logs							7	1 60	11 20	Hebron Moar	Leon Joubert
James Moar	cutting of logs							7	1 60	11 20	James Moar	Leon Joubert
Edward McDonald	cutting of logs							7	1 60	11 20	Edward McDonald	Leon Joubert
Frank McDonald	cutting of logs							10	1 60	16 00	Frank McDonald	Leon Joubert
Donald Alma	cutting of logs							7	1 60	11 20	Donald Alma	Leon Joubert
Dave McDonald	cutting of logs							7	1 60	11 20	Dave McDonald	Leon Joubert
Laurens Moar	cutting of logs							7	1 60	11 20	[illegible]	Leon Joubert
John Alma	cutting of logs							7	1 60	11 20	John Alma	Leon Joubert
Carm Eastman	cutting of logs							7	1 60	11 20	Carm Eastman	Leon Joubert
Henry McDonald	cutting of logs							7	1 60	11 20	Henry McDonald	Leon Joubert
Calvin Moar	cutting logs							7	1 60	11 20	[illegible]	Leon Joubert
Delorme Bull	cutting of logs							7	1 60	11 20	[illegible]	Leon Joubert
John Bull	cutting of logs							7	1 60	11 20	John Bull	Leon Joubert
								7		150. 40		

Cheque No. 56206 Vote 516 Agency Dauphin

Balance 782.40 Allotment 13-451 E.R.

FOREMAN Payment Approved

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

[signature] AGENT

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Form No. I.A. 702

RETURN OF LABOUR on the New School on Crane River Reserve

for week ending June 19 1914. #1

NAMES	Nature of Employment or Trade. Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Log	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John Moar	cutting & Logs						1	7	1 60	11 20	John X Moar	Leon Joubert
Wellington Moar	cutting & Logs						1	7	1 60	11 20	Wellington Moar	Leon Joubert
Alex Eastman	cutting & Logs						1	7	1 60	11 20	Alex Eastman	Leon Joubert
Geo Moar	cutting & Logs						1	7	1 60	11 20	Geo Moar	Leon Joubert
John Adams	cutting & Logs						1	7	1 60	11 20	John Adams	Leon Joubert
Walter McDonald	cutting & Logs						1	7	1 60	11 20	Walter McDonald	Leon Joubert
										67. 20		

Cheque No. 56206 Vote 516 Agency Dauphin, Man.

Balance 532.80 Allotment 13-14

FOREMAN Payment Approved I.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

William Bowan
AGENT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Credit Voucher

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Dauphin I.A. T.A.....

Address.....

DATE		SERVICE	AMOUNT	
1950		Accounting Div. Dept. cheque #5206, amount $1,000.00		
		advance for labour building new school on Swan River		
		Reserve. Time Sheets attached.		
1949				
Nov.	15	W.Govenor, advance for labour Agcy. chk.#1235		300.00
"	26	Do. " " " " 1245		300.00
Dec.	12	Do. " " " " 1250		200.00
				1000.00
		As per Time Sheets		985.03
		Cash on hand		14.97

EDUCATION DIVISION
JAN 20 1950
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No..... .....dated .....

FORM No. I.A. 506

William Gowan
Agent

Credit Voucher

Voucher No. 1217 Date 5th. January, 1950

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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FIELD SERVICE

556-5

PLEASE QUOTE

FILE...149-51-390

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

E 45

Dauphin. Manitoba.
9th. January, 1950

Indian Affairs Branch,
Department of Mines and Resources.
Ottawa. Ont.

I am enclosing credit voucher covering payments made on labour building the new school at Crane River Reserve.

Department advance for the purpose amounted to $1,000.00, and this amount was withdrawn, and the cash handed over to Mr.Leon Joubert, teacher at Crane River, who was handling payments to the carpenters and labourers. Time sheets were completed and forwarded by him. In the aggregate they total $985.03, which means that Mr. Joubert is holding a cash balance of $14.97.

W.Gowans,
Supt. Indian Agency.

AM

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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Head Office and No. 1 Yard, Redwood and McKenzie, Phone 57 349-0
No. 2 Yard, Burrows and Battery, Phone 53 030
No. 3 Yard, T[illegible]ons, 109 Bond St., Phone 238

WINNIPEG, Ma December 19 42

M. Dominion Government- Dept. of Mines & Resources

Account No.

W. Gowans, Supt. Indian Agency, Dauphin, Manitoba.

BOUGHT OF

The Dominion Lumber & Fuel Co. Limited

Interest at the rate of 7% per annum charged on overdue accounts.

COAL

Dealers in
Lumber, Lath, Shingles, Sash, Doors, Mouldings, Interior Finish Cement, Plaster, Hardware, Paint, Insulation.

WOOD

DATE	D.S. No.	No. Pcs.	DESCRIPTION	No. Ft.	Total Feet	Price	Net Amount Dr.	List Amount Dr.	Credit Amount	TOTAL
			Purchase Order # 217							
			Requisition Number: 149/6-1-556							
14	9249	616	' 1x3 B & Btr. F.G. Fir Flg.	616	172.80	106.44				
		100	Pcs. 1x2-10 Spr. Strapping	167	81.00	13.53				119.97
							119.97			119.97
			C.N.R. Freight							7.26
										127.23

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Dominion Lumber & Fuel Co.

Address Winnipeg, Man.

DATE. 1949.		SERVICE	AMOUNT	
Decm.	30	To. Material Supplied for the new Crane River School- as per attached Invoices.	127	23

Allot- 516-13-491

RCAF: OTTawa ARMY SIGNAL (3 Dec 49

File S-5-6-3 (E)

WELFARE DIVISION
JAN 20 1950
FORWARDED TO TREASURY

RECEIVED
JAN 16 1950
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No P.O. # 217 dated Winnipeg

FORM No. I.A. 556

William Cowans
Agent

VOUCHER No. 24

DATE January 10th 1950

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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CANADA

DEPARTMENT OF ~~MINES AND RESOURCES~~ Citizenship & Immigration
PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. C&I 56797

E4 556-5

TO Dominion Lumber and Fuel Company Ltd.,
Redwood Avenue,
Winnipeg, Manitoba.

FILE NUMBER C&I 0037-4-3 Man

OTTAWA 27 January 1950

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

[redacted]

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

Received

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION		UNIT	TOTAL
	Lumber purchased by Indian Superintendent William Cowans for constructions of Crane River Indian Day School			
616	FBM 1 x 3 B & Better FG Fir Flooring	616	$172.80	$ 106.44
100	Pcs 1 x 2 x 10 Spruce Strapping	167	81.00	13.53
				$ 119.97
	Freight			7.26
				$ 127.23
	As Per Invoice Dated December 1949 Voucher No. 24			

EDUCATION DIVISION FEB 4 1950 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch FEB 2 1950 P.M. REGISTERED

CVS/LA

VOTE	PRIMARY	OBJECT		
516	13	491		1690

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY W. H. FEE
FOR COMPTROLLER OF THE TREASURY

A/ DEPARTMENTAL PURCHASING AGENT

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 56797

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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556-5 (E1)

, January 24, 1950.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Crane River Indian Day School

Attached is an account amounting to $127.23 covering the cost of additional material required in connection with the erection of the Crane River School. Please issue Purchase Order so that the account may be paid. The coding is as follows:

516 - 556 - 13-491 E.E. 1690.

Bernard T. Neary,
Supt. of Indian Education.

PF/MMcN

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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556-5

FIELD SERVICE

PLEASE QUOTE
FILE 149/6-1

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
538 Dominion Public Bldg.,
Winnipeg, Manitoba,
January 18, 1950.

6180

RECEIVED
JAN 27 1950
RECORDS
INDIAN
AFFAIRS

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Mr. Joe Thomas, Carpenter engaged to complete the work on the school at Crane River, advised me to-day that he would need four bales of bulk oakum to chink the logs on the inside of the school.

I have ordered the oakum and had it sent to Rorketon, Manitoba, as Mr. Thomas was leaving to return to work immediately. The cost of the oakum was $20.00 for 50 pound bale making a total of $80.00. I trust that you will concur in my action.

Yours truly,

S. W. Davis,
Regional Supervisor of
Indian Agencies.

JR/MO

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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556-5 (E1)

January 30th, 1950.

Mr. R.S. Davis,
Regional Supervisor of
Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

Re: Crane River Indian Day School
Your File 149/6-1

With reference to your letter of the 18th instant, the Department approves the action which you have taken in shipping 4 bales of oakum for use at the above school.

PP/T

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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556-5-

ARMY SIGNAL

TIME: 1134

JAN 31
RECEIVED
INDIAN AFFAIRS

INDIAN AFFAIRS BRANCH
OTTAWA ONT.

WINNIPEG JANUARY 31st 1950

7080

SUPERINTENDENT GOWANS RECEIVED REQUEST FROM CARPENTERS CRANE RIVER SCHOOL FOR FOLLOWING ITEMS 75 LBS NAILS 2½" 7 LBS NAILS 1½" FINISHING 150 FT QUARTER ROUND MOULDING 400 FT 1½ x ⅜ x 12 FT LONG 8 ROLLS WHITE BUILDING PAPER 8 ROLLS TAR PAPER 5 WINDOW CASINGS 7": 2 DOOR CASINGS 7" 2 CLEAN OUT CHIMNEY TRAYS 2- 7" THIMBLES FOR STOVE PIPES STOP SUPPLY PREPARED SIZING TO COVER 4,000 SQUARE FEET STOP APPROXIMATE COST F.O.B. RORKETON MAN. $150.00 STOP MAY AUTHORITY BE RECEIVED FOR MR. GOWANS TO PURCHASE

Indian & Northern Affairs
R.S. DAVIS
JAN 31 1950
REGISTERED

WE/EP

Copieds CS

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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TEST (2 PARTS)

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 556-5 (R1)

PLACE DATE

Ottawa Jan. 31, 1950.

R.S. Davis,
Regional Supervisor of
Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

RE YOUR SIGNAL TODAYS DATE DEPARTMENT APPROVES
PURCHASE OF ITEMS MENTIONED FOR USE IN CONSTRUCTION
OF CRANE RIVER DAY SCHOOL -stop-

Philip Phelan,
Chief, Education Division

PP/ST

[redacted]

PHONED TO: AS

PHONED BY: ST

TIME: 3:20 PM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 2

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PRIORITY

PJD 57

WJA 151

AW24

RUSH JCPA

DE JCWAC 8

RUSH 31 JAN 50

FM R S DAVIS REGIONAL SUPERVISOR OF INDIA AGENCIES WPG

TO INDIAN AFFAIRS BR DEPT M AND R OTTAWA

[redacted]

SUPT GOWANS RECEIVED REQUEST FROM CARPENTERS CRANE
RIVER SCHOOL FOR FOLLOWING ITEMS 75 LBS NAILS TWO [redacted]
ONE HALF INCH 7 LBS NAILS INCH AND ONE HALF FINISHING
150 FEET QUAJTER ROUND MOULDING 400 FEET ONE AND ONE
HALF BY THREE EIGHTHS BY 12 FEET LONG 8 ROLLS [redacted] WHITE
BUILDING PAPER 8 ROLLS TAR PAPER 5 WINDOW CASINGS
7 INCH TWO DOOR CASINGS 7 INCH 2 CLEAN OUT CHIMNEY
TRAYS 2 SEVEN INCH THIMBLES FOR STOVE PIPES STOP
SUPPLY PREPARED SIZING TO COVER 4000 [redacted] SQUARE FEET STOP
APPROXIMATE COST F O B RORKETON MANITOBA ONE HUNDRED FIFTY
DOLLARS STOP MAY AUTHORITY BE RECIEVED FOR MR GOWANS
TO PURCHASE

31/1550

Department of Indian Affairs
FEB 1

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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556-5

DEPARTMENT OF MINES AND RESOURCES 249

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to ..... Rod. Pawlaski, ...

Address ..... Rorketon, ... Man. .....

DATE 1949		ENTRY	AMOUNT	
Dec.	29	To material & labour, making drift pins for new school and teacherage, Crane River Reserve		
		Accounts attached	16	00
		Allot. 516-13-198		

EDUCATION DIVISION
FEB 11 1950
FORWARDED TO TREASURY

RECEIVED
FEB 9 1950
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

W. Hamilton Howard
Agent

Voucher No. 52

Date 26th. January, 1950

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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FIELD SERVICE

556-5

PLEASE QUOTE

FILE ... .

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FEB 9 1950
DEPT OF MINES & RESOURCES INDIAN AFFAIRS BRANCH

Regional
MAR 31 1950
Indian Affairs, Winnipeg

Mr Davis,

These drift pins were ordered by the Carpenters and were made at Rockton.

We had no knowledge of this until the a/c arrived here in the office

W. A. Howard

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1-49

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J.H.Ashdown Hardware Co. Ltd.

Address Winnipeg. Man.

DATE 1950	SERVICE	AMOUNT
Jan. 21	To 4 bales oakum for new school at Grand River	
	Account & express receipt attached	78.75
	Allot. 516-13-98	

DOMINION DIVISION
FEB 11 1950
FORWARDED TO TREASURY

RECEIVED
FEB 9 1950
RECORDS
INDIAN
AFFAIRS

Seventy eight dollars 75/100

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Form No. I.A. 50

William Bowman
Agent

92

Voucher No. .....

Date 26th. January, 1950

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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TO: Kenaston Lumber Company,
Dauphin, Manitoba.

PURCHASE ORDER NO. 22436-4-3 ..... CONTINUED

PAGE NO. 2

QUANTITY	DESCRIPTION		UNIT	TOTAL
	Crane River Indian Day School (Cont'd)			
2	Gals Ironoil for Floors		5.52	11.04
1	Shingle Stain Brush 4"		2.15	2.15
1	Paint Brush 3½"x Good Quality		4.32	4.32
1	Paint Brush 1½", Good Quality		1.20	1.20
50	Lbs Nails 4"		13.00	6.50
50	Lbs Nails 3½"		13.00	6.50
25	Lbs Nails 2"		13.00	3.25
10	Lbs Shingle Nails		.22	2.20
650	FBM 1 x 6 Shiplap	650'	8.50	55.25
300	FBM 2 x 4 x 8	300	8.90	26.70
4	Bundles Shingles (2 sqs.)		6.91	13.82
24	Pcs 2 x 8 x 16	512	8.50	43.52
24	Pcs 2 x 8 x 10	320	8.50	27.52
4	Pcs 2 x 6 x 16	64	8.50	5.44
4	Pcs 2 x 6 x 10	40	8.60	3.44
10	Pcs 2 x 4 x 14	93	8.60	7.99
16	Pcs 2 x 4 x 8	86	8.90	7.65
12	Pcs 2 x 4 x 12	96	8.60	8.25
200	FBM 1 x 8 Shiplap	200	8.60	17.20
8	Bundles Shingles (4 sqs.)		6.91	27.64
10	Lbs Nails 2"		.13	1.30
		Total		$1140.47
	Less 5% on $ 992.48			49.62
		NET		$1090.85

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO 51044

556-5

Monarch Lumber Company,
Dauphin, Manitoba.

NUMBER 99436-4-3

OTTAWA November 24,1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Mr. W. Gowans, Supt., Indian Agency, Dauphin, Man.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Consignee

F.O.B. Dauphin, Man. QUOTATION OF Nov.8, 1949 DELIVERY REQUIRED BY Immediately

QUANTITY	DESCRIPTION		UNIT	TOTAL
	For Crane River Indian Day School			
34	Pcs 2 x 6 x 16	544'	85.00M	46.24
4	Pcs 2 x 6 x 13	78'	82.00M	11.15
12	Pcs 2 x 6 x 7	84'		
28	Pcs 2 x 4 x 16	299'	89.00M	36.13
10	Pcs 2 x 4 x 16	80'		
800	FBM 1 x 8 Shiplap	800'	86.00M	86.00
200	FBM 1 x 8 Shiplap	200'		
200	FBM 1 x 6 Drop Siding	200	94.00M	18.80
650	FBM 1 x 8 Shiplap, Fir Flooring	650	86.00M	55.90
650	FBM 1 x 4 EG Fir Flooring	650	124.00M	80.60
3	Rolls Building Paper		1.50	4.50
6	Squares Shingles		8.91	53.28
1600	FBM 1 x 6 Dressed Lumber	1600	87.00	139.20
1600	Sq Ft Ten-Test	1600	77.00	123.20
100	FBM 1 x 6 Dressed Lumber	100	87.00	8.70
2	Outside Doors 6'x10" x 2'10" x 1¾"		13.00	26.00
4	Windows 14" x 30" - 4 Lt		7.25	29.00
4	Window Frames for above		6.00	24.00
40	Cement Blocks for Chimney		.40	16.00
1	Cement Block Cap for Chimney		1.00	1.00
2	Sacks Portland Cement		1.18	2.36
2	Sets Door Butts		.65	1.30
2	Door Lock Sets		2.25	4.50
5	Gals Red Shingle Stain		3.30	16.50
2½	Gals Boiled Linseed Oil for Legs		2.75	6.88
7½	Gals Ivory Paint, Best Quality		6.06	45.45
1	Gal Green Outside Paint, Best quality		6.78	6.78
2	Gals White Paint, Best Quality		6.06	12.12

GVS:JSG

EDUCATION DIVISION FEB 11 1950 FORWARDED TO TREASURY

DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		1690

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO 51044

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556-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Monarch Lumber Co. Ltd.

Address Dauphin. Man.

DATE 1949	SERVICE	AMOUNT
Dec. 9	Two material, new school, Swan River Reserve as per attached account & freighter's receipt.	1153.53
	Allot. 516-13-b-21	

EDUCATION DIVISION
FEB 11 1950
FORWARDED TO TREASURY

RECEIVED
FEB 9 1950
RECORDS
INDIAN
AFFAIRS

Eleven hundred & fifty three dollars ---53/100

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. [illegible] dated .....

FORM No. I.A. 506

William Howard
Agent

Voucher No. 46

Date 26th January 1950

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

149

TREASURY ONLY

Cheque No.....

Date .....

Pay to Rev.J.Lambert O.M.I

Address Sandy Bay Residential School,

Marius, Man.

DATE 1950		SERVICE	AMOUNT
Jan.	31	Rent of Buildings used as school, Crane River	
		January, 1950	20.00
		A1101. 516-08-512	

RECEIVED
FEB 13 1950
RECORDS
INDIAN
AFFAIRS

EDUCATION DIVISION
FEB 15 1950
FORWARDED TO TREASURY

Twenty dollars --00/100

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 126-2-2 dated 7th Dec. 1949

FORM No. I.A. 506

W. Ramsay Cowan
Agent

Voucher No. 120

Date 1st Feb. 1950

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES 149

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J. J. Crowe Co. Ltd.

Address Dauphin, Manitoba.

DATE 1949		SERVICE	AMOUNT	
Dec.	13	To material for new icehouse, Crane River Day Sch. as per attached account & freighter's receipt	1021	71
		Allot. 516-13-452		

RECEIVED
FEB 15 1950
RECORDS
INDIAN
AFFAIRS

EDUCATION DIVISION
FEB 17 1950
FORWARDED TO TREASURY

One thousand, & twenty one dollars ——71/100

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. [illegible] dated .....

FORM No. I.A. 506

William Howard
Agent

VOUCHER No. 45

DATE 26th January, 1950

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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TO J. J. Crowe Company, Limited, Dauphin, Manitoba.

PURCHASE ORDER NO. £1259 CONTINUED

PAGE NO. 2

QUANTITY	DESCRIPTION	UNIT	TOTAL
3	Door Lock Sets, Inside	$ 1.65	$ 4.95
2-1/2	Gals Boiled Linseed Oil for Logs	2.85	7.13
7-1/2	Gals Paint, Ivory, Best Quality	5.70	42.75
1	Gal Green Paint, Outside, Best Quality	6.00	6.00
2	Gals White Paint, Best Quality	5.80	11.60
2	Gals Ironoil or Equal for Floors	4.25	8.50
1	Paint Brush 3-1/2	1.90	1.90
40	Cement Blocks for Chimney 16-3/4" x 16-3/4" x 8" - For 26-2/3 Feet of Chimney	1.20	48.00
1	Cement Block Cap for Chimney	1.20	1.20
2	Sacks Cement	1.10	2.20
50	Lbs Nails, 4"	11.40	5.70
50	Lbs Nails 2-1/2"	11.40	5.70
25	Lbs Nails 2"	11.40	2.85
10	Lbs Shingle Nails	11.40	1.14
			$ 976.78

CVS/EA

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO 51259

Ed. 556-8

TO J. J. Crowe Company, Limited,
Dauphin,
Manitoba.

FILE NUMBER 99873-4-3 Man

OTTAWA 29 November 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. W. Cowans, Superintendent, Indian Agency, Dauphin, Manitoba.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
Consignee

F.O.B. Dauphin QUOTATION OF 21 November 1949 DELIVERY REQUIRED BY Immediately

QUANTITY	DESCRIPTION		UNIT	TOTAL
	For Teacher's Residence at Crane River Indian Day School			
34	Pcs 2 x 6 x 16 Ceiling Joists	544	$79.80	$ 43.41
4	Pcs 2 x 6 x 13 Rafter Supports	52	76.95	4.00
12	Pcs 2 x 6 x 7 Side Pcs Doors & Windows	84	76.95	6.46
28	Pcs 2 x 4 x 16 Rafters	[illegible]	83.60	24.99
10	Pcs 2 x 4 x 16 Rafter Supports	107	83.60	8.94
800	FBM 1 x 8 Shiplap, Roof Loading	800	81.00	64.80
200	FBM 1 x 8 Shiplap, End Gables	200	81.00	16.20
200	FBM 1 x 6 Drop Siding, Gables	[illegible]	85.00	17.10
650	FBM 1 x 8 Shiplap, Rough Flooring	650	81.00	52.65
3	Rolls Building Paper (Star Asphalt)		2.10	6.30
8	Squares Shingles (Asphalt Latite - Red)		6.50	52.00
1600	FBM 1 x 6 Dressed Lumber, Lining Walls and Ceiling	1600	81.00	129.60
1600	Sq Ft Ten-Test, Ceiling		73.00	116.80
900	FBM 1 x 8 Shiplap for Partitions	900	81.00	72.90
900	Sq Ft Ten-Test for Partitions		73.00	65.70
320	FBM 2 x 4 x 8 for Partitions	320	83.60	25.08
200	Lin Ft 1 x 6 for Baseboard	100	81.00	8.10
1	Door 6'8" x 2'8" x 1-3/8" - 3 Class		14.95	14.95
1	Door 6'8" x 2'8" x 1-3/8" Plain - SK F		9.95	9.95
2	Outside Door Frames for above - Material 5-1/4" Stock		5.00	10.00
3	Doors 6'6" x 2'6" x 1-3/8" Inside, Monodoors		9.11	27.33
3	Door Frames for Above - Material 1 x 6 Spr and Stop		1.50	4.50
5	Windows 24" x 24" - 8 Light		4.30	21.50
5	Window Frames for Above - Material 5-1/4" Stock		3.75	18.75
5	Sets Door Butts - Steel		0.37	1.85
2	Door Lock Sets, Outside		1.65	3.30

EDUCATION DIVISION FEB 17 1950 FORWARDED TO TREASURY

CVS/RA
W. W. VINCENT
DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
016	13	491		1690

CERTIFIED IN ACCORDANCE WITH SECTION 35 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931
ORIGINAL SIGNED BY
J. H. IFF
FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 51259

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

149

TREASURY ONLY

Cheque No.....

Date.....

Pay to A.Nicholson,

Address Indian Agency,

Dauphin, Man.

DATE 1950	SERVICES	AMOUNT
Feb. 1	The refund of transportation charges, hauling oakum from Roseaton to Swan Lake, Crane River new Sch. Receipt attached	2.00
	Allot. 516-04-352	

EDUCATION DIVISION
FEB 18 1950
FORWARDED TO TREASURY

RECEIVED
FEB 10 1950
RECORDS
INDIAN
AFFAIRS

Two dollars ——00/100

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

C. Stillman Edwards
Agent

Voucher No. 143

Date 10th. February, 1950.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Crane River Trading Co.

Address Crane River, Man.

DATE 1950	SERVICE	AMOUNT
Jan. 3	To saw blade & 12½ lb. nails, Crane River new School as per attached account	26.95
	Allot. 516-1-402	

EDUCATION DIVISION FEB 21 1950 FORWARDED TO TREASURY

RECEIVED FEB 16 1950 RECORDS INDIAN AFFAIRS

Twenty six dollars --95/100

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

William Edwards
Agent

Voucher No. 150

Date 15th. February, 1950

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

149

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Stolck's Hardware

Address Dauphin, Man.

DATE 1950		SERVICE	AMOUNT	
Feb.	10	To- miscellaneous supplies, construction of new school Crane River Reserve as per attached account		8.38
		Allot. 516-13-438		

EDUCATION DIVISION
MAR 8 1950
FORWARDED TO TREASURY

RECEIVED
FEB 24 1950
RECORDS
INDIAN
AFFAIRS

Eight dollars 38/100

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 556 telegram ted Feb. 7th. 1950

FORM No. I.A. 506

William Howard
Agent

Voucher No. 183

Date 16th. February, 1950

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

149

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to J.J. Grove Co. Ltd.

Address Dauphin, Man.

DATE 1950	SERVICE	AMOUNT
Feb. 10	To material, Grass River new Day School as per account & freight bill attached	146.16
	Allot. 516-13-4A	
	Auth. Time Lining Wpg. telegram 6/2/50	
	balance Wpg. telegram 21/2/50	
	From Dept. Signal from Education Division	
	Dated 21 Jan 50	
	Date 5 Jan 50	
	One hundred & forty eight — 16/100 dollars	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

FORM No. I.A. 506

William Howard
Agent

Voucher No. 184

Date 16th. February, 1950

RECEIVED
FEB 24 1950
RECORDS
INDIAN
AFFAIRS

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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556-5

ARMY SIGNAL
0940 HRS FEB. 27/50

WINNIPEG FEB. 25/50 13245

B.F. NEARY

CRANE RIVER SCHOOL AND TEACHERAGE WILL REQUIRE A FURTHER ADVANCE OF $550.00 TO COMPLETE SCHOOL STOP THIS BUILDING SHOULD BE COMPLETED BY MARCH.

R. S. DAVIS.

COPIED: V.S.

WB/AB

FEB 27 1950 RECD. D3 INDIAN AFFAIRS

A REGISTERED FEB 27 1950 RECORDS INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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C.T. 17A
100,000—9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.
FILE NO. 556-5
TREAS. NO.

DEPARTMENT Citizenship & Immigration

BRANCH Indian Affairs DATE 27 Feb 1950

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	Dauphin Indian Agency Trust Account.....	$550	00

Send cheque to:

Mr. Wm. Gowens,
Superintendent, Indian Agency,
D A U P H I N, Manitoba.

PLEASE SEND CHEQUE BY AIRMAIL

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Re construction of the Crane River Indian Day School #556.

CHARGE TO
VOTE 516 13-491 ENC. NO. 1690
[redacted]
[redacted]

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS [redacted] OF THE [redacted]

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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C.A.F.B. 1531 (4 PARTS)
22560-10-49 (DP1)
N.D. 244-21-81501

UNCLASSIFIED

ARMY MESSAGE

(OUTGOING)

FILE: 556-5 (R1)

PLACE DATE

Ottawa Feb. 27, 1950.

R.S. Davis,
Regional Supervisor of Indian Agencies,
WINNIPEG, Man.

REFERENCE YOUR SIGNAL FEB. 25 ACCOUNTABLE ADVANCE OF $550.00 IS BEING FORWARDED TO SUPT. GOWANS FOR COMPLETION OF CHANE RIVER SCHOOL -stop-

Bernard F. Neary
Supt. of Indian Education

PP/ST

CONFIRMATION:

PHONED TO: MBS

PHONED BY: SJ

TIME: 4 30 PM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

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556-5 (E1)

March 1st, 1950.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Crane River Indian Day School

Attached is an account amounting to $148.16 covering the cost of additional material required in connection with the construction of the above school.

Please issue Purchase Order so that the account may be paid. The coding is as follows:

516-13-491 E.H. 1690

PP/ST
Attach.

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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ARMY
MESSAGE

FEB 25 19 11 50

IF THIS MESSAGE IS
INCORRECTLY DELIVERED
RETURN TO ARMY MESSAGE CTR.

PJD 208E

WJA 98

AW111

NM NM JCPA

DE JCWAC 91

NM 25 FEB

FM RS DAVIS INDIAN AFFAIRS BRANCH
WINIPEG

TO BF NEARY INDIAN AFFAIRS BRANCH DEPT CITIZENSHIP AND IMMIGRATION
OTTAWA

[redacted]

CRANE RIVER SCHOOL AND TEACHERAGE WILL REQUIRE A FURTHER ADVANCE OF 550 DOLLARS TO COMPLETE SCHOOL STOP THIS BUILDING SHOULD BE COMPLETED BY MARCH 7

251832Z FEB JCWAC

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

RECEIVED
MAR 1 1950
RECORDS
INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

249 TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Rev. J. Lambert O.M.I.

Address Sandy Bay Residential School,

Marius, Man.

DATE	SERVICE	AMOUNT
1950 Feb. 28	Two rent of Buildings Crane River School	
	February, 1950	20.00
	Allot. 556-05-918	

EDUCATION DIVISION
MAR 8 1950
FORWARDED TO TREASURY

RECEIVED
MAR 6 1950
RECORDS
INDIAN
AFFAIRS

Twenty dollars 00/100

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 126-2-1 ... dated ... 7th. Aug. 1947.

FORM No. I.A. 506

William Gowans
Agent

VOUCHER No. 249

DATE 1st. March, 1950

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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DEPARTMENT OF ~~MINES AND RESOURCES~~
CITIZENSHIP AND IMMIGRATION

PURCHASE ORDER

556-5

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO 57010

P.A. 556-5

TO J.J. Crowe Co. Ltd.,
Dauphin, Man.

FILE NUMBER 317-4/2 Man.

OTTAWA March 3, 1950

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Received.

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

Received.

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Building materials purchased by Indian Superintendent, W. Downes, for construction of Crane River Indian Day School.		$148.18
	As per your invoice dated Feb. 10, 1950, Voucher No. 184		

REGISTERED MAR 6 1950 RECORDS INDIAN AFFAIRS

EDUCATION DIVISION MAR 9 1950 FORWARDED TO TREASURY

CVC/JH

W. G. Ferguson
DEPARTMENTAL PURCHASING AGENT

Act.

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO 57010

COPY FOR RECEIVING OFFICER

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		1690

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. Lee

FOR COMPTROLLER OF THE TREASURY

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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556 5

DEPARTMENT OF MINES AND RESOURCES 149

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Leon Joubert

Address Grand River Day School,

Grand River. Man.

DATE 1950		SERVICE	AMOUNT
Feb.	28	To refund of freight paid on material (building) for new school Grand River as per attached receipts	17.00
		Allot. 516-04-352	

EDUCATION DIVISION
MAR 14
FORWARDED TO TREASURY

RECEIVED
MAR 11 1950
RECORDS
INDIAN
AFFAIRS

Seventeen dollars --00/100

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

William Gowans
Agent

Voucher No. 241

Date 1st. March, 1950

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

149

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Leon Joubert

Address Crane River Day School,

Crane River, Man.

DATE 1950	SERVICE	AMOUNT
Feb. 27	Tar & 11. aluminum shingle nails, for new school, Crane River Reserve as per attached account	3.00
	Allot. 516-13-191	

EDUCATION DIVISION
MAR 14
FORWARDED TO TREASURY

RECEIVED
MAR 11 1950
RECORDS
INDIAN
AFFAIRS

Three dollars ——00/100

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506

William Howard
Agent

Voucher No. 247

Date Winnipeg, March, 1950

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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556-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

119/6-2-556

TREASURY ONLY

Cheque No.....

Date .....

Pay to Mr. Leon Joubert

Address Crane River Reserve

CRANE RIVER, Man.

DATE 1950		SERVICE	AMOUNT	
Feb.	23	Two overpayment of wages, construction of new school		
		Crane River Reserve.	1	53
		Refer Agency credit voucher #314		
		Allot. 516-13-492		

EDUCATION DIVISION
MAR 27 1950
FORWARDED TO TREASURY

RECEIVED
APR 4 1950
INDIAN AFFAIRS
OTTAWA

One dollar 53/100

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

FORM No. I.A. 506

William Stevens
Agent

Voucher No. 320

Date 17th. March. 1950

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to W.J.Thomas.

Address Fisher River Indian Agency

Lodgeon, Man.

DATE 1950	SERVICE	AMOUNT
Feb. 11	To balance of wages, carpenter at construction of new school, Crane River Reserve	$1.00
	Refer Accomplishment Fisher River Agency credit voucher #314	
	Allot. 516-13-452	

EDUCATION DIVISION MAR 27 1950 FORWARDED TO TREASURY

RECEIVED MAR 24 1950 RECORDS INDIAN AFFAIRS

Sixty one dollars-----00/100

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

William Howard
Agent

Voucher No. 319

Date 17th March, 1950

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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556-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

149/6-1-556

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Joe Thomas

Address Fisher River Indian Agency,

Ebb & Flow, Man.

DATE 1950	SERVICE	AMOUNT
Feb. 11	To balance of wages, carpenter, construction of new school, Grand Rapids Reserve	$2.00
	Refer Insp. Tim. Syst., Agency credit voucher #318	
	Allot. 516-13-358	

EDUCATION DIVISION MAR 27 1950 FORWARDED TO TREASURY

INDIAN AFFAIRS RECORDS MAR 24 1950 WPG

Eighty two dollars 00/100

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

William Gowanlock
Agent

Voucher No. 318

Date 17th March, 1950

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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Form No. I.A. 702
Regn. No. 3822

#10

RETURN OF LABOUR on the New Ideal x Tenderoy on Crane River Reserve

for week ending March 11th 1950

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	[redacted]	WITNESS
Joe Thomas	carpenter	10	8	8	8			34	1 25	42 50		
W. J Thomas	carpenter	9	8	8	8			33	1 00	33 00		
J R Stevenson	carpenter	9	8	8	8			33	1 00	33 60		
										108 50		

Cheque No. 34676 10732

Balance

FOREMAN

Vote 576

Allotment 13-491

Payment Approved

Agency DAUPHIN AGENCY

P.M.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

William Edwards

AGENT

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Form No. I.A. 702
Requ. No. 3622

No 9

RETURN OF LABOUR on the New wharf & landing on Crane River Reserve

for week ending March 6th 1926

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Jos Thomas	Carpenter	10	10	10	10	10	10	60	1 15	25 00		
W. J Thomas	Carpenter	10	10	10	10	10	10	60	1 00	60 00		
J R Stevenson	Carpenter	9	8½	8½	8	9	9	52	1 00	52 00		
										187 00		

Cheque No. 39626 10702

Vote 5-16

Agency DAUPHIN AGENCY

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Balance

Allotment 13.491

E.R.

W. Wm Stevenson
AGENT

FOREMAN

Payment Approved

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Form No. I.A. 702

RETURN OF LABOUR on the Blue Island Ind Reserve

for week ending June 5th 1915

NAMES	Number of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER ½h.	AMOUNT OF WAGES	RECEIVED PAYMENT
Joe Thomas	Carpenter	10	9½	10	10	10	10	59½	1 25	73 13	
Jos Thomas	Carpenter	9	8½	9	8½	9	7½	52½	1 00	52 50	
J.R. Thomas	Carpenter	9	8½	7	8½	7	5½	45½	1 00	45 50	
										171 13	

Cheque No. 3648 / 1127 ..... Vote 57 .....

Balance ..... Allotment 13 : 47 .....

Payment Approved ..... E.R. .....

DAUPHIN AGENCY

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

WITNESS

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Form No. I.A. 702
Regn. No. 8822

#1

RETURN OF LABOUR on the New School Dauphin on Crane River Reserve

for week ending Feb 18th 1950

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Jos L Thomas	Carpenter	9½	10	10½	10	10	10	60	1 25	75 00		
Wm. J Thomas	Carpenter	8½	9	9	10½	9	4	50	1 00	50 00		
Jos J R Stevenson	Carpenter	9½	9	9	10½	9	4	50	1 00	50 00		
										175 00		

Cheque No. 25676 10252

Vote 511

Agency DAUPHIN AGENCY

Balance

Allotment 13-491

E.K.

FOREMAN

Payment Approved

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Form No. I.A. 702

#6

RETURN OF LABOUR on the New School Teacher on Crane River Reserve

for week ending Feb. 11th 1910

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Day	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
W J Thomas	Carpenter	8½	9	9	9½	9½	15	60½	1 00	60 50		
							Lost			11 70	W J Thomas	Evan Jenkins
						Lost	Lost			48 80		
W J Stevenson		8½	8	8½	9	8½	8	50½	1 00	50 50		
										111 00		

Cheque No. 36126 10282

Balance

FOREMAN

Vote 5-1-6

Allotment 13-491 —

Payment Approved

Agency DAUPHIN AGENCY

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

W J Thomas

AGENT

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Form No. L.A. 702
Regn. No. 3638

RETURN OF LABOUR on the new cut at the barge on Grand Rapids Reserve

for week ending Feb 11th 1950

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hr.		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Joe Thomas	carpenter	15	9	8½	9	9½	9	60	1	25	75	00	Joe Thomas	Leon Jourdain

Cheque No. 39626 10232

Balance

FOREMAN

Vote 57 b

Allotment 13-491

Payment Approved

Agency DAUPHIN AGENCY

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

W. Rain Howard

AGENT

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Form No. I.A. 702
Regn. No. 822

#4

RETURN OF LABOUR on the new road & Fadroge on Crane River Reserve

for week ending Feb 22nd 1930

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Day		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Jos J Thomas	Carpenter	9	8	9½	8½	9	8	51	1	25	63	75	Jos J Thomas	Tom Jackson
W J Thomas	Carpenter	9	8	9½	8½	9	8	51	1	00	51	00	W J Thomas	Tom Jackson
H J Harrison	Carpenter	9	8	9½	8½	9	8	51	1	00	51	00	John A Harrison	Tom Jackson
											165	75		

Cheque No. 29646 10737

Balance

FOREMAN

Vote 511

Allotment 18.491

Payment Approved

Agency DAUPHIN AGENCY

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

William Howard

AGENT

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Form No. I.A. 702
Reqn. No. 3823

#3

RETURN OF LABOUR on the ..... on Crane River Reserve

for week ending January 25 1917

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER ...	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Jos Thomas	carpenter	9½	9½	9½	9	10	1½	57	1 25	71 25	Jos Thomas	Leon Jourdain
W J Thomas	carpenter	9½	9½	9½	9	10	7½	57	1 00	57 00	W J Thomas	Leon Jourdain
J R Stevenson	carpenter	9½	9½	9½	9	10	7½	57	1 00	57 00	John R Stevenson	Leon Jourdain
										185 25		

Cheque No. 39626 10-32

Balance .....

..... FOREMAN

Vote 571

Allotment 13-491

Payment Approved .....

Agency DAUPHIN AGENCY

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E Howard Stevenson
AGENT

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Form No. I.A. 702
Rev. No. 1

#7

RETURN OF LABOUR on the new school + Tuntsage on Crane River Res Reserve

for week ending Dec 16 - 1949

NAMES	Nature of Employment or Trade / Number of Horse	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Dave McDonald	Instructor				4	8	4	16	.65	10 40	Dave McDonald	Leon Sutherland
Ernie Easton					3	3	3	9	.65	5 85	Ernie Easton	Leon Sutherland
[illegible]					4	3		7	.65	4 55	[illegible]	Leon Sutherland
										2 80		

Cheque No. 39626 10232

Balance

FOREMAN

Vote 5-16

Allotment 13-491

Payment Approved

Agency DAUPHIN AGENCY

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

William Goward

AGENT

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Form No. I.A. 702
Revised Nov. 48

#1

RETURN OF LABOUR on the New Island & Turtle on Assiniboine River Reserve

for week ending Dec. 14th 1949

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Jos. Bull	Walking Plough							6	1 10	6 00		Tom Talbot
Wm. Bull	Walking Plough							52	1 00	52 00	Hudson Bay Co.	Tom Talbot
James Moar	Team											V
Laurence Moar	Team											
										58 00		

Cheque No. 39126 10202

Balance

FOREMAN

Vote 516

Allotment 13.491

Payment Approved

Agency DAUPHIN AGENCY

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

William Edwards
AGENT

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Form No. I.A. 702
Reqn. No. 3023

RETURN OF LABOUR on the construction of new school on Cross River Reserve

for week ending

Recapitulation

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	[illegible]	WITNESS
J.L. Mortensen 11/2/50	carpenter							50½	1.00	50.50		
do. 18/2/50								50		50.00		
do. 25/2/50								52½		52.50		
do. 4/3/50								52		52.00		
do. 11/3/50								33		33.00		
										238.00		
	Retained for Transportation Warrant #10776								1.00			
	Wm. Office - loan								2.00			
	Carl Adam, Cross River account								16.69	19.69		
										236.31		
	Paid by Agency cheque #5751									181.32		
	Balance owing W.J.Mortensen									54.99		

Cheque No. 39626 10737

Balance

FOREMAN

Vote 526

Allotment 13,491

Payment Approved

DAUPHIN AGENCY

Agency

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Form No. I.A. 702
Reqn. No. 3523

RETURN OF LABOUR on the construction of new school on Grane River Reserve

for week ending

Description

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
W.J.Thomas 11/2/50	carpenter							60½	1.00	60.50		
				Paid at reserve						11.72		
										48.80		
Do. 18/2/50								55		55.00		
Do. 25/2/50								52½		52.50		
Do. 4/3/50								60		60.00		
Do. 11/3/50								33		33.00		
										290.50		
	Retained Transportation Vermont #6776 1/3 share								7.05			
	" for Winnipeg Office - loan								5.00			
	" Carl Mac, Grane River - account								23.10	44.15		
										201.15		
	Paid by Agency cheque #12999									133.15		
	Balance owing W.J.Thomas									68.00		

Cheque No. Vote Agency DAUPHIN AGENCY

Balance Allotment E.R.

FOREMAN Payment Approved AGENT

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

William Edmond

AGENT

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)
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Form No. I.A. 702
Reqn. No. 3522

RETURN OF LABOUR on the construction of new school on Crane River Reserve

for week ending

Recapitulation

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat	TOTAL	PRICE PER Hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Jos. Thomas 18/2/50	Carpenter							60	1.25	75.00		
do. 25/2/50								58¼		73.13		
do. 4/3/50								60		75.00		
do. 11/3/50								34		42.50		
										265.63		
Retained Transportation Warrant #40776 1/3 share									7.05		for Thomas	Wm Howard
" for Winnipeg Office - loan									14.00		for Thomas	Wm Howard
" " Carl Adam, Crane River - account									16.60	37.65	for Thomas	Wm Howard
										227.98		
Paid by Agency cheque #3000										135.98	for Thomas	Wm Howard
Balance owing J. Thomas										92.00		

Cheque No. 39626 10252

Balance

FOREMAN

Vote 516

Allotment 13.491

Payment Approved

Agency DAUPHIN AGENCY

E.R.

I hereby certify that the services have been performed, materials supplied and prices are fair and just.

Wm Howard

AGENT

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C O P Y

Credit

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Dauphin I.A. TA.....

Address.....

DATE		SERVICE	AMOUNT	
1950		Accounting for Dept. chks # 39626, $500.00		
		and # 10232 $550.00 advance for labour,		
		construction of new school Crane River		
		Reserve. Time sheets attached	$1050.	00
		Balance remaining from Dept. chk.# 56206	14.	97
			$1064.	97
Jan.	30	To Agcy. chk # 12967, W. Gowans advance wages	$200.	
Feb.	9	" 12983 "	300.	
Mch.	11	" 12999 W.J. Thomas wages	139.15	
"	"	" 13000 J. Thomas do	145.98	
"	"	" 15751 J.R. Stevenson do	151.42	
"	17	" 15754 R.S. Davis loan refund	30.00	
"	"	" 15755 C. Adam, provision acct.	62.30	
"	"	" 15756 Rec-Gen.refund of		
		transpn. warrant #40776	21.15	
			$1050.00	
		Cash balance	14.97	
			$1064.97	
		Detail of time sheets on next sheet		

EDUCATION DIVISION
MAR 31 1950
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

Req. 3524

.....(Sgd) W. Gowans
Agent

Voucher No. 314

Date 17th March, 1950

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....

Address.....

.....

.....

DATE	SERVICE		AMOUNT	
	Balance to be account for as per Sheet # 1		$1064.	97
	Time Sheet # 1	$58.00		
	" # 2	20.80		
	" # 3	185.25		
	" # 4	165.75		
	" # 5	75.00		
	# # 6	111.00		
	" # 7	175.00		
	" [redacted]	178.13		
	" # [redacted]	187.00		
	" # 10	108.50		
		1264.43		
	Balance owing J. Thomas	82.00		
	" W.J. Thomas	61.00		
	" J.Stevenson	54.93		
	Overpayment by Leon Joubert	1.53		
		199.46		
		1064.97		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 3524

.....
Agent

Voucher No.....

Date.....

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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556-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH
149/6-1-556

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Leon Joubert.

Address Crane River Reserve.

Crane River. Man.

DATE 1950	SERVICE	AMOUNT
Feb.15	Re refund of Whore paid for moving furniture & supplies to new school, Crane River. Account attached	6.50
	Allot. 326-04-352	

EDUCATION DIVISION
MAR 31 1950
FORWARDED TO TREASURY

Six dollars 50/100

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Voucher No. 361

Agent

Date 21st. March, 1950

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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556-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

129/6-1-556

TREASURY ONLY

Cheque No. .....

Date .....

Pay to varioue Indians as listed below

Address .....

.....

.....

DATE 1950		SERVICE	AMOUNT	
Feb.	15	To wages, construction of new school, Grass River Reserve as per attached time sheets:-		
		Lawrence Head, Grass River Reserve, Grass River, Man.		14.30
		James Head,		14.30
		Donald Ahmo,		16.16
		John Head		16.16
				121.57
		Allot. 516.13-A2		

EDUCATION DIVISION
MAR 27 1950
FORWARDED TO TREASURY

MAR 28 1950
N. CENTRAL
INDIAN
AFFAIRS

One hundred & twenty one dollars 57/100

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

W. Ram Howard
Agent

Voucher No. 321

Date 15th. March, 1950

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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149/6.1 1/3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J.J.Crowe Co. Ltd.

Address Dauphin. Man.

DATE 1950		SERVICE	AMOUNT
Feb.	3	To- lumber material, construction of new school, 4 bedroom bungalow	
		River as per attached account & copy of freight bill	13.44
		Allot. 516-23-4	

EDUCATION DIVISION
MAR 31 1950
FORWARDED TO TREASURY

RECEIVED
MAR 27 1950
RECORDS
INDIAN
AFFAIRS

Thirteen dollars 44/100

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Voucher No. 3/3

W. Williams Howard
Agent

Date 15th. March, 1950

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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556-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH
139/6-2-536

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Crane River Trading Co.

Address Crane River, Man.

DATE 1950	SERVICE	AMOUNT
Feb. 23	Material, construction of new school, Crane River Reserve Account attached	37.60
	Allot. 516-13-451	

EDUCATION DIVISION
APR 5 1950
FORWARDED TO TREASURY

Thirty seven dollars 60/100

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

William Howard
Agent

Voucher No. 351

Date 13th. April, 1950

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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1h9/6-1-556 556-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Monarch Lumber Co., Ltd.

Address Dauphin, Man.

DATE 1949	SERVICE	AMOUNT
Feb. 9	For lumber material, construction of new school at Crane River Reserve as per attached account	11.32
	Allot. 516-13-192	

EDUCATION DIVISION
APR 5 1950
FORWARDED TO TREASURY

RECEIVED
APR 1 1950
RECORDS
INDIAN AFFAIRS

Eleven dollars 32/100

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Form No. I.A. 508

W. Wm. Howard
Agent

Voucher No. 74

Date 15th March, 1950

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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Mr Layton

These items of materials were purchased by carpenters at Rorketon - for new schools & teacherages at Crane River.

Reason for purchase shortage of materials

L. Stevens.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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556-5

DEPARTMENT OF MINES AND RESOURCES

149

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Mr. Leon Joubert

Address Grume River Reserve,

Grume River, Que.

DATE 1950	SERVICE	AMOUNT
Mch. 3	To refund of freight paid on material, Grume River Day School as per attached receipt & account	1.00
	Allot. 516-04-352	
	One dollar even	

RECEIVED APR 1 1950 RECORDS INDIAN AFFAIRS

EDUCATION DIVISION APR 5 1950 FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

Form No. I.A. 5m

William Howard

Agent

Voucher No. 295

Date Ville Marie, 1950

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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Mr Rayfron

This also concerns new Indian Schools - Shortage of materials

L'Hommedieu

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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FIELD SERVICE

[redacted]

556-5

PLEASE QUOTE
FILE 149/6-1-556

CANADA

DEPARTMENT
OF
CITIZENSHIP AND IMMIGRATION

INDIAN AFFAIRS BRANCH

537 Dominion Public Bldg.,
Winnipeg, Manitoba,
March 29, 1950.

Indian Affairs Branch,
Department of Citizenship and Immigration,
Ottawa, Ontario.

I am enclosing, herewith, Dauphin Agency voucher Nos. 294, 295 and 351 for extra material that was necessary in the building of the Crane River Indian Day School and teacherage. The carpenters were short of material and I authorized the purchase of same.

R. S. Davis,
Regional Supervisor of
Indian Agencies.

RSD/MO
Encls.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 22881-C

TO T. Eaton Co. Ltd.,
Winnipeg, Man.

FILE NUMBER 556-5

OTTAWA, Feb. 20, 1950.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Teacher,
Crane River Indian School,
Norketon, Man.

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.
Mr. W. Gowans,
Indian Superintendent,
Dauphin, Man.

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
2	Footballs (Complete)		
2	" Bladders		
6	Inseam Softballs		
3	Softball Bats		

VOTE	PRIMARY	OBJECT		SUBSIDIARY NUMBER

Supt. of Indian Education.
(ISSUING OFFICER)

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 22881-C

SERIES C

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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C.T. 17A

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 556-5

TREAS. NO. .....

DEPARTMENT Citizenship and Immigration

BRANCH Indian Affairs DATE 12 April 1950

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	Dauphin Indian Agency Trust Account.....	$54	93

Send cheque to:

Mr. Wm. Gowans,
Superintendent, Indian Agency,
Dauphin, Manitoba.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour for repairs at Crane River Indian Day School #556.

CHARGE TO { VOTE 516 ; [redacted] 10-691 ENC. No ..... ; SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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556-5 (E1)

April 12th, 1950.

Mr. Wm. Gowans,
Superintendent, Indian Agency,
Dauphin, Manitoba.

Re: Crane River Indian Day School

The Department finds it necessary to return your Voucher 317, as the amount provided in the appropriation for the fiscal year 1949-50 for the construction of this building has been expended.

Under separate cover we are forwarding you an accountable advance of $54.93 from the 1950-51 appropriation, and you should account for this advance in the usual manner.

PP

Philip Phelan,
Chief, Education Division

PP/ST
Attach.

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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556-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH
149/6-1-556

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. J. Lambert O.M.I.

Address Sandy Bay Residential School,

Marius, Man.

DATE 1950		SERVICE	AMOUNT	
Mch.	31	Ten rent of buildings used as school and teacherage,		
		Crane River Reserve 1st. to 15th. March, 1950		16.00
		Allot. 516-CR-32		
		Auth. 126-2-1 VI Augt. 7, 1947		
		126-2-1 VII Sept. 16, 1947		
		Final voucher under above authorities, as new		
		school and teacherage came into operation		
		Sixteen dollars 00/100		

EDUCATION DIVISION
APR 18 1950
FORWARDED TO TREASURY

RECEIVED
APR 12 1950
INDIAN AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

L. H. Raud Edmond
Agent

Voucher No. 456

Date Mch. March, 1950

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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575 (-5

This space for use of Head Office only

Requisition No. .....

Order No. .....

DEPARTMENT OF MINES AND RESOURCES

143/6-2-556

REQUISITION FOR SUPPLIES

24th. April, 19 50

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Dauphin Indian Agency

VOTE 516 PRIMARY 10 OBJECT 691 DATE REQUIRED at once

SHIP TO Mr. Leon Joubert, Teacher, Crane River Day School

Crane River, Man. C.N.R. to Berketon thence truck

MAIL INVOICES TO W. Sewane, Supt. Indian Agency

Dauphin, Man.

Purpose for which required teacherage, Crane River Day School (new)

QUANTITY		UNIT PRICE	TOTAL
one	screen door 2'8" x 6'6"		6.60
1 pr.	hinges		.65
1	door set		1.45
1	combination storm & screen door 2'8" x 6'6"		15.25
1 pr.	hinges		.65
1	door set		1.45
5	screens for windows 4'6" x 2'5"	4.00	20.00
20	hooks & eyes		.50
5 sets	window lock & lift sets		1.75
			48.30
	Including delivery charges approx. $55.00		
	Local purchase recommended		

Received Registered Dept.
APR 25 1950
Indian Affairs, Winnipeg

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— William Sewane

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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556-5

FIELD SERVICE

CANADA

DEPARTMENT
OF
CITIZENSHIP AND IMMIGRATION

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 149/6-2-556

8872

537 Dominion Public Bldg.,
Winnipeg, Manitoba,
April 26, 1950.

Indian Affairs Branch,
Department of Citizenship and Immigration,
Ottawa, Ontario.

I am enclosing herewith a requisition for screen door, hinges, etc., for the Crane River Indian Day School.

I would recommend authority be granted for local purchase of same.

REGISTERED MAY 1 1950 RECORDS INDIAN AFFAIRS

R. S. Davis,
Regional Supervisor of
Indian Agencies.

Enc 1.
RSD/EF

Signed and forwarded in absence of Superintendent

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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556-5 (E1)

May 2nd, 1950.

Mr. Wm. Cowans,
Superintendent, Indian Agency,
Dauphin, Manitoba.

Re: Crane River Indian Day School

With reference to your requisition of April 24th for supplies for the above school, you may purchase the articles shown on the attached requisition at a cost not exceeding $55.00, which amount will cover freight.

PP/ST
Attach.

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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556-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

149/6-1-556

TREASURY ONLY

Cheque No. .....

Date .....

Manitoba Regional Office
MAR 20 1950
Indian Affairs, Winnipeg

Pay to J.R.Stevenson

Address Fisher River Indian Agency,

Hodgson, Man.

DATE 1950	SERVICE	AMOUNT
Mch. 11	To balance of wages, carpenter, construction of new school, Crane River Reserve	54.93 ✓
	Refer Recap. Time Sheet, Agency credit voucher #314	
	Allot. 516-13-491	

TREASURY OFFICE
RECEIVED
APR 3 1950
INDIAN AFFAIRS

ORIGINAL FOR TREASURY

VOTE 516
I.O. ALLOT 13-491
SCHOOL
E.R. 16.4.0
Bonds Received or Application Registered
Prices Fair and Just Account Passed for Payment

MAR 24 1950
RECORDS
INDIAN
AFFAIRS

Refund Voucher

Fifty four dollars 93/100

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

William Howard
Agent

Voucher No. 317

Date 17th. March, 1950

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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Form No. I.A. 506

Agency File No. 149/6-2-556 HQ File No.....

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Dauphin I.A. T.A.

Address .....

.....

.....

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT	
		Accounting for Dept. chk.#90473, advance to pay balance of wages, J.E.Stevenson, construction of new school Crane River Reserve		54.93
Apr.	24	To Agency chk. #3770, J.E.Stevenson, balance of wages		54.93

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 527 Date 1st. May 1950

P.O. ..... E.R. 1690

Charge to Vote 516 Allot. 13-432

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. .....

Dept'l Cheque No. 90473
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

William Howard
Superintendent

FOR USE BY HEAD OFFICE

Vote .....

Allot .....

Amount .....

Approved for Payment .....

Date .....

EDUCATION DIVISION
MAY 5 1950
FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FILE

CORRESPONDENCE FROM JAN 1950

TO MAY 1950

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relating to the subject matter of this closed file see

FILE ..... VOLUME .....

Indian Affairs. (RG 10, Volume 6250, file 556-5, part 3)

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Indian Affairs
School Files

(RG 10, Volume 6250)

File 556-1, part 1	Manitowapah Agency - Crane River School - General Administration. 1909 - 1928
File 556-3, part 1	Manitowapah Agency - Crane River Combined School - Teachers' Salaries. 1918 - 1924
File 556-5, part 1	Manitowapah Agency - Crane River School - Building Maintenance - Supplies - Accounts. 1895 - 1927
File 556-5, part 2	Dauphin Agency - Crane River School - Building Maintenance - Supplies - Accounts. 1947 - 1949
File 556-5, part 3	Dauphin Agency - Crane River School - Building Maintenance - Supplies - Accounts. 1949 - 1950
File 557-5, part 1	Fisher River Agency - Murdoch Day School - School Establishment - Supplies - Accounts. 1947 - 1949
File 560-1, part 1	Portage La Prairie Agency - Roseau Rapids Day School - General Administration. 1900 - 1920

... 2

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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FILE NO. 557-5

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

INDIAN AFFAIRS BRANCH

VOLUME 1

SUBJECT MURDOCH
DAY SCHOOL
BUILDINGS, ACCOUNTS, ECT.

FROM JULY 1947
TO

REFERENCE				DISPOSAL			
REFERRED TO	BY	REMARKS	DATE	PA OR BF	BY	DATE	FOR RECORDS USE
E4	[illegible]	V 1669	7-11-30	P.A	[illegible]	8,	
E-4	[illegible]	V 1697	13-11-30	P.A	[illegible]	14/11	
E-4	[illegible]	V 1733	24-11-30	P.A	[illegible]	24/11	
E-4	[illegible]	17594	6-12-30	Sent to Teachers			

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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FILE NO. 557-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

MURDOCH DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

CROSS REFERENCE

136-11-5

July 47

FILE NO. 557-5

CENTRAL REGISTRY	P.A. or D.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be [illegible] line, add minute to file, and enter here [illegible]					
28/10/47	PA	29.10.47	SLB	E4	1872		29/X
4/11/47	P.A.	4/11	[illegible]	E4	1177		19/11/47
30/11/47	P.A.	30/11	[illegible]	E4	V.1269	CR10	29/11/47
21/2/48	P.A.	21/2/48	[illegible]	E4	12.199	CR10	21/2
3/4/48	PA	4/4	[illegible]	E1	5574	CR10	4/4
			[illegible]	E.4	V.1256 Bryant Lake	CR	7-5
	PA	15/9/48	[illegible]	E1	14760	CR10	19/9
30/9	P.A.	29/9	[illegible]	E4	Letter "Mailed"	CR10	5/10
13/10/48	P.A.	13/10	[illegible]	E4	V.R 1461	CR10	13/10
15/11	P.A.	15/11	[illegible]	E1	11105	CR10	14-11
16/11	P.A.	15/11	[illegible]	E4	V-1672	CR-10	16-11
22/11	P.A.	22/11	[illegible]	E4	12597	CR-10	22/11
10/12	P.A.	10/12	[illegible]	E4	V1856	CR10	9/12
14/12	P.A.	14/12	[illegible]	E4	V1864	CR10	12/12
	[illegible]	[illegible]	[illegible]	E4	V1920	CR10	20/12
	PA	11/1/50	[illegible]	E4	V 8	CR10	9/1
	P.A.	13/1/50	[illegible]	E4	V 12	CR10	12/1
	P.A.	17/5	[illegible]	E-4	V-761	[illegible]	11
	P.A.	7/6	[illegible]	E-4	V-838	CR9	6-6
	P.A.	14/6	[illegible]	E-4	V-938	CR9	16-6
	[illegible]	12/7	[illegible]	E-4	V-1092	CR9	11-7
	P.A.	11/7	[illegible]	E4	V. 1121	CR9	16/1
	P.A.	24/7	[illegible]	E-4	V-1145	CR9	21-7
	Placed on Educ. file			E4	V 1475	CR22	8-9-50
	[illegible]	18/8/1	[illegible]	E6	4708	CR10	12-10-50

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KODAK SAFETY ▲ FIL

FILE NO. 136-11-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

MURDOCH SCHOOL

ACCOUNTS

This file contains letters formerly on 136-2-5 - Fisher River Day Schools

CROSS REFERENCE

136-2-5

CENTRAL REGISTRY	P.A. OR R.P.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file.					
				Mrs M	Orig C — order duke	OK	25/[illegible]
				Miss Davis	Have you seen P.C.?	[illegible]	5/11/48
	PA					E	27/4/48
	PA					E	27/4/48
[illegible]	[illegible]	12/3	[illegible]	[illegible]	Ref.	EM	11-3-48
17-3-48	P.A	16-3-48	KB	2	V-282	EM	15-3-48
22-3-48	PA	22/3/48	PT	E1	5310	EM	30-3-48
5-4-48	P.A.	5/4/48	P.T.	E1 E1	7173	EM	2-4-48
8-4-48	P.A.	8/4/48	[illegible]	E2	Ref	EM	7-4-48
9-4-48	P.A	9.4.48	KB	E4	V-341	EM	8-4-48
14-4-48	PA	[illegible]	[illegible]	[illegible]	Ref	EM	13-4-48
	PA	26/4	[illegible]	E4	Ref	EM	15-4-48
29-4-48	P.A	28/4	MW	E4.1	Note	EM	[illegible]
18-5-48	P.A.	18/5/48	[illegible]	E4	Ref	EM	7-5-48
13-5-48	PA	13/5/48	DT	E4	1	EM	12-5-48
19-5-48	PA	18.5.48	E4	E4	452	EM	17-5-48
9-6-48	PA	8.6.48	E4	E4	V-497	EM	9-6-48
	RF [illegible]					Kms	23-7-48
[illegible]	P.A	27-7-48	Kms				
				E1	10695	P.S.	19/8
	PA	30/8	[illegible]	E6			
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	132		
21/9/48	PA	21.9.	KB.	E4	V-946		20-9-48
[illegible]	PA	6.10	KB	E4			
[illegible]	PA	8.10	KB	E4	V-990		[illegible]

R 2871

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136-2-5

BOX D.

INSPECTOR OF INDIAN AGENCIES

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH
203-11A

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
July 2, 1947.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

I wish to refer to your wire dated June 28th which read as follows:

"LAZENBY ENQUIRES FOR PLANS FOR ONE ROOM DAY SCHOOL FOR FISHER RIVER STOP SEND HIM PLANS AND SPECIFICATIONS"

Signed - Bernard F. Neary

I secured Department plans for one-room school and teacher's residence, Index #M-133, from the North American Lumber Company and will forward them to - Mr. Lazenby as instructed.

There apparently are no specifications and Mr. MacKenzie of the North American Lumber Company states none arrived with plans. If these are available will you please forward the same direct to Mr. P. G. Lazenby, Hodgson, Manitoba.

Yours truly,

A. G. Hamilton,
Inspector of Indian Agencies
for Manitoba.

Mailed to P. G. Lazenby July 7/47 E.M.M.

Department of Mines & Resources Indian Affairs Branch JUL 4 1947 REGISTERED

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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MD/7 P.C.2808

136-12-5

EXD.

Certified to be a true copy of a Minute of a Meeting of the Committee of the Privy Council, approved by His Excellency the Governor General on the 15 July 1947

Privy Council
Canada

Department of Mines & Resources
Indian Affairs Branch
JUL 22 1947
REGISTERED

The Committee of the Privy Council have had before them a report, dated 8th July, 1947, from the Acting Minister of Mines and Resources, representing:

That it is immediately necessary and funds are provided in the 1947-48 Estimates, Indian Affairs Branch, Mines and Resources, to construct a combined one-room Indian Day School and Teacher's Residence and a Residence for the Indian Agency Clerk on the Fisher River Indian Reserve, Fisher River Indian Agency in the Province of Manitoba;

That it is essential that educational facilities be provided for Indian children on the Fisher River Indian Reserve and living quarters for the Indian Day School Teacher;

That it is also essential that a residence for the Indian Agency Clerk be provided before the school term begins as the Clerk has been living for the last few years in the house provided for the School Teacher of the Peguis Day School resulting in the closing of the Peguis Day School in the Fisher River Agency. Funds are available as follows:

Indian Education - Vote 181 - Construction of Indian Day School and Teacher's Residence, Fisher River Reserve.....$8,000.00

Indian Agencies - Vote 178 - Construction of residence for Indian Agency Clerk.....$10,000.00

That Section 36 of the Public Works Act, Chapter 166, Revised Statutes of Canada, 1927, provides in part, as follows:-

"Whenever any works are to be executed under the direction of any Department of the Government the Minister having charge of such Department shall invite tenders by public advertisement for the execution of such works except in cases (a) of pressing emergency in which delay would be injurious to the public interest...";

That efforts have been made to interest builders and contractors in the City of Winnipeg and local towns near the said reserve but the builders and contractors have advised that they would not be interested in tenders, if invited as aforesaid, as they have all the work they can do in their own localities;

.....

The Honourable
the Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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That a competent building contractor of Swan Lake, Manitoba, whose work is known to the Department as being satisfactory, has agreed to undertake the construction of the said building immediately for One Dollar and Fifty Cents ($1.50) per hour plus board and transportation;

That it is considered that the construction of these buildings is a pressing emergency and is within the exception provided in Section 36, above recited, and, further, it is considered that the work can be more expeditiously and economically executed as suggested herein.

The Committee, therefore, on the recommendation of the Acting Minister of Mines and Resources, advise that authority be granted for the construction of these two buildings as outlined above, this being the only arrangement possible at the present time and it being essential that both these works be undertaken at once and carried to completion in order that the buildings will be available for use by the time the next school term commences.

A.D.P. Heeney,
Clerk of the Privy Council.

Copied:
CS

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH INDIAN EDUCATION DATE July 31, 1947.

ACCOUNTS BRANCH

E. R. NO.

QUOTE THIS NO. ON ALL VOUCHERS

VOTE NO. - 516 - YEAR 19 47-19 48.

PRIMARY AND SUB ALLOTMENT 13-491 AGENCY 511

TO THE COMPTROLLER OF THE TREASURY:—

AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW.

FILE NO. 136-3-3

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)	ESTIMATED EXPENDITURE
Construction of one-room School and Teacher's Residence - Fisher River	$5,000.00

DATE OF INVOICE	INVOICE OR VOUCHER NO.	PAYEE	DETAILS	AMOUNT

INDIAN AFFAIRS BRANCH

RECOMMENDED—

HEAD OF BRANCH

APPROVED—

DEPUTY MINISTER

TREASURY CERTIFICATE

CERTIFIED AS REQUIRED BY SECTION 29 (1) [illegible] AND AGT.

VERIFIED AND ENTERED

LEDGERKEEPER

FOR COMPTROLLER OF THE TREASURY

FINAL ADJUSTMENT

	DEBIT	CREDIT
AUTHORIZED		
EXPENDED		
ADJUSTMENT		

POSTED

LEDGERKEEPER

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-2-1

P/7 P.C.3021

Certified to be a true copy of a Minute of a Meeting of the Committee of the Privy Council, approved by His Excellency the Governor General on the 31 July 1947

Privy Council
Canada

27.8.47

21-136

The Committee of the Privy Council have had before them a report dated 31st July, 1947, from the Acting Minister of Mines and Resources, representing:

That it is immediately necessary and funds are provided in the 1947-48 Estimates, Indian Affairs Branch, Mines and Resources, to construct a combined one-room Indian Day School and Teacher's residence, and a residence for the Indian Agency Clerk, Fisher River Indian Reserve, Fisher River Indian Agency, in the Province of Manitoba;

That it is essential that educational facilities be provided for Indian children on the Fisher River Reserve and living quarters for the Indian Day School Teacher;

That it is also essential that a residence for the Indian Agency Clerk be provided before the school term begins as the Clerk has been living for the last few years in the house provided for the school teacher of the Peguis Day School resulting in the closing of the Peguis Day School in the Fisher River Agency;

That funds are available as follows:

Indian Education - Vote 181 - Construction of Indian Day School and Teacher's residence, Fisher River Reserve. $8,000.00

Indian Agencies - Vote 178 - Construction of residence for Indian Agency Clerk. $10,000.00

That Section 36 of the Public Works Act, Chapter 166, R.S.C. 1927, provides, in part, as follows:-

"Whenever any works are to be executed under the direction of any Department of the Government the Minister having charge of such Department shall invite tenders by public advertisement for the execution of such works except in cases (a) of pressing emergency in which delay would be injurious to the public interest....."

That efforts have been made to interest builders and contractors in the City of Winnipeg and local towns near the said reserve but no one was interestedin tendering, if invited as aforesaid, as they had all the work they could do in their own localities;

That a competent building contractor, from whom an offer was received, refused the work as he had contracted to do more than he could possibly carry out;

The Honourable . . . .
The Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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(Authority to engage this man and to pay him at the rate of $1.50 per hour plus board and travelling expenses was secuted under P.C. 2308 dated July 15, 1947);

That further efforts have been made resulting in an offer from Messrs. Wylie and Compton, Contrators, Winnipeg, to undertake the work on a cost plus 10% basis, plus transportation of personnel from Winnipeg, board and lodging of the men as cost items and overtime of two hours per day per man at the rate of time and one-half for overtime;

That the firm of Messrs. Wylie and Compton of Winnipeg are known to be reliable and in view of the isolated locality it will be necessary to allow them the charges mentioned, otherwise they will not be able to induce skilled tradesmen to go to the Fisher River Agency to undertake the work;

That in addition to the two jobs mentioned above a small powerhouse building has to be erected, and on the same terms and conditions Wylie and Compton will also undertake this work, the cost of which is to be chargeable to Indian Affairs Branch, Vote 173, and the Department of National Health and Welfare, Vote 225;

That it is considered that the construction of these buildings is a pressing emergency and is within the exception provided in Section 36 above recited and further, it is considered that the work can be more expeditiously and economically executed as suggested herein.

The Committee, therefore, onthe recommendation of the Acting Minister of Mines and Resources, advise that authority be granted for the construction of the said buildings this being the only arrangement possible at the present time and it being essential that all of these works be undertaken at once and carried to completion in order that the buildings will be available for use by the time the next school term commences.

The Committee further advise that Order in Council P.C. 2303, dated July 15th, 1947, be and it is hereby rescinded.

A. D. P. Heaney,
Clerk of the Privy Council

Order in Council passed July 31, 1947

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-2-5

INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

203-4A

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
August 20, 1947

Department of Mines & Resources
Indian Affairs Branch
Aug 21 1947
REGISTERED

Air Mail - Special Delivery

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

The following matters have been brought to my attention by Mr. Wylie on which immediate decision is required:

1. Wylie & Compton report specifications for Clerk's House calls for maple flooring - same not available. Oak Flooring available at approximately $45.00 per thousand more. Authority for substitute of oak required immediately so purchase may be made while oak flooring is available.

2. Mr. Wylie states specifications for school floor calls for edge grain fir floor or birch - neither available. Flat grain fir available but not recommended because it slivers, therefore, dangerous to children with bare feet or with moccasins. Authority is requested for Mr. Wylie to substitute some other type of flooring less objectionable- suggest oak as birch and oak is approximately the same price.

3. Gravel for Fisher River School must be hauled 21 miles and will cost $4.80 per yard, which is $1.50 more than the cost of the gravel for the clerk's house. There is no other source of supply - approval requested by wire for extra expenditure.

4. Asbestos shingles and cedar siding not available for clerk's house. Mr. Wylie requests permission to use stucco on metal lath - recommend request be granted.

Instructions concerning the above matters are urgently required in order that the work may not be delayed. There is also a possibility of the material in stock being sold at any time.

Yours truly,

M. Ostrander

for A. G. Hamilton,
Inspector of Indian Agencies
for Manitoba.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

FORM 6102

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER TORONTO

CLASS OF SERVICE DESIRED	
FULL RATE MESSAGE	
DAY LETTER	X
NIGHT MESSAGE	
NIGHT LETTER	
EVENING & SUNDAY	

PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT OR ADDRESS

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

File 136-3-5
Ottawa, August 23, 1947.

A.G. Hamilton, Esq.,
Inspector of Indian Agencies for Manitoba,
538 Dominion Public Building,
Winnipeg, Manitoba.

Re Fisher River Clark's house and School oak flooring may be substituted in both house and school for flooring specified (stop) Additional expenditure for gravel for school approved (stop) Departmental Architect does not approve using stucco on metal lath for house siding (stop) Recommends cedar shingles or insul brick asphalt siding (stop) Letter follows.

R.A. Hoey,
Director.

Charge: Indian Affairs,
Dept. of Mines and Resources.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-2-5 S.A.2

AIR MAIL

August 25, 1947.

A.G. Hamilton, Esq.,
Inspector of Indian Agencies for Manitoba,
538 Dominion Public Building,
Winnipeg, Man.

I have your letter of August 20th in regard to the Fisher River clerk's house and Fisher River Day School, and in reply would give you the following information by paragraphs as listed in your letter:

1. - Clerk's House --
Oak flooring at approximately $45.00 per M. more may be substituted for Maple Flooring.

2. - Oak flooring may be substituted for edge grain fir or birch for the school floor.

3. - Additional expenditure for gravel for school approved.

4. - Departmental architect does not approve using stucco on metal lath for siding. He suggests the use of cedar shingles for siding or insul brick asphalt siding as manufactured by Johns Manville. Please see that Mr. Wylie uses either of these products rather than the stucco on metal lath.

A wire has been sent to you today in connection with the above.

MW:MacG

Director

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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330 Ottawa Ave.,
East Kildonan

KILDONAN SHEET METAL WORKS

EAST KILDONAN, Manitoba.

September 27, 1947.

Dept. of Indian Affairs,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

Dear Sir:

Attention Mr. Hamilton

We have the heating of the Indian School north of Hodgson, Manitoba.

On looking over the plan we find there is no return air from the front vestibule, back vestibule, the teacher's living quarters or the work ship in basement. If your department has built this school in this province before you will know if they had any trouble with the heating. If it has not been built, we would suggest you have the plan checked by your heating department and please let us know as soon as possible if we should use our own judgment, or put it in as per plan.

Yours truly,

Kildonan Sheet Metal

per M. H. Harman.

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Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-2-5

INSPECTOR OF INDIAN AGENCIES

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

203-11A.G.

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
September 29, 1947.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Attached is a copy of a letter just received from the Kildonan Sheet Metal Works in connection with the furnace at the new school being erected on the Fisher River Reserve. The letter is self-explanatory and I would be pleased to hear by return mail the Department's decision.

Yours truly,

A. G. Hamilton,
Inspector of Indian Agencies
for Manitoba.

Department of Mines & Resources
Indian Affairs Branch
OCT 2 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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3 Oct., 1947.

Mr. Phelan

Fisher River School – Heating:

Mr. Hargraves recommends that the contractors be requested to proceed according to plan.

He explains that the design supplied strikes a balance between hot and cold air ducts.

As for the specific items questioned:

(a) there is neither hot nor cold air piping into the vestibules. Not considered necessary.

(b) the stair structure presents difficulties in installation.

(c) there is a stove in the lower living quarters which will carry off air. From the upper living quarters the air will flow downward in any case.

(d) the workshop on the lower floor is too far down to encourage the flow of air to a lower level.

C.A.T. Clark
WTS

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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EXD.

AIR MAIL

Ottawa, October 4th, 1947.

Mr. A.G. Hamilton, Inspector of
Indian Agencies, Winnipeg, Man.

We have your letter of the 29th ultimo with reference to the furnace being placed in the new school in the Fisher River Reserve. The contents of the letter from the Kildonan Sheet Metal Works were submitted to the Surveys and Engineering Branch and they desire the furnace to be installed according to plan.

They explain that the design supplied strikes a balance between hot and cold air ducts. With reference to the specific questions asked in the letter, the following answers have been supplied by the Surveys & Engineering Branch:

(a) There is neither hot nor cold air piping into the vestibules. Not considered necessary.

(b) The stair structure presents difficulties in installation.

(c) There is a stove in the lower living quarters which will carry off air. From the upper living quarters the air will flow downward in any case.

(d) The workshop on the lower floor is too far down to encourage the flow of air to a lower level.

Bernard F. Neary
Supt. of Welfare & Training.

FF/MCD

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-2-5

[redacted]CE OF THE
[redacted]IAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7-1-2

Fisher River Agency
HODGSON, Manitoba
22nd August 1947.

Department of Mines & Resources
Indian Affairs Branch
AUG 25 1947
REGISTERED

AIRMAIL

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Re: New School - Fisher River Reserve.

I beg to advise that work on the above project has been considerably held up of late on account of heavy rains. The excavation however, is well on to completion.

With regard to the gravel required for the cement work I have to report that it has been found impossible to procure this from the location originally chosen, owing to the fact that no truck could reach the place as the ground is now very soft and boggy. It is very doubtful if even teams could get there with wagons, and even if they did, they could not haul half a load. In consequence of this, the only place left to procure the gravel (100 yards approx:) is the Provincial Government's stockpile, from where we got the gravel for the power house, and the new Clerk's House, 4½ miles south of Hodgson. However, this is 28 miles from the new school site, and the total cost of the gravel hauled from here, would be $4.50 per yard; 50¢ per yard payable to the Provincial Government, and $4.00 per yard for trucking. I trust that this will have the approval of the Department. I already have the Provincial Government's permission to remove the above gravel from their stockpile.

P.G. Lazenby
P.G.Lazenby
Indian Agent.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-2-5 (WI.1).

EX'D.

AIR MAIL. Ottawa, August 26, 1947.

Mr. P.G. Lazenby, Indian Agent, Hodgson, Manitoba.

We have your letter of the 22nd instant, with reference to gravel required for the new school in the Fisher River Reserve.

In view of the information contained in your letter we approve your obtaining one hundred yards of gravel. It will be noted that the total cost will be $480.00 and this amount will include the cost of the gravel and trucking.

Bernard F. Neary,
Supt. of Welfare & Training.

PF/EM.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136 - 2 - 5

ARMY SIGNAL

WINNIPEG SEPTEMBER 9/47

21-136

INDIAN AFFAIRS BRANCH

UNABLE TO KEEP BASEMENT NEW SCHOOL FISHER RIVER PUMPED DRY STOP WYLIE SUGGESTS DRAIN TO RIVER MATERIAL ON HAND STOP HOT WATER TANKS CLERKS HOUSE SPECIDIED 40 GALLONS AND HEATED BY ELECTRICITY STOP SUGGESTED ABOVE ARRANGEMENT TOO MUCH DRAIN ON POWER PLANT AND INSTEAD A 30 GALLON TANK CONNECTED WITH KITCHEN RANGE STOP WIRE INSTRUCTIONS.

A. G. HAMILTON

AS/AS

Department of Mines & Resources
Indian Affairs Branch
SEP 9 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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186-2-3

OF THE AGENT

CANADA
DEPARTMENT OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7-E-2

WFB

Fisher River Agency
HODGSON, Manitoba
15th October 1947

AIRMAIL

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Dept approve Fisher River Day School expenditure not to exceed $175.00

I beg to request that the sum of $175.00 be appropriated to provide a well at the new Day School now being constructed on the Fisher River Reserve.

It is estimated that the above sum would be sufficient to pay for the digging of the well, the cribbing, a cement wall around the top of the well, and a pump.

At the present time there is no fresh water nearer to this school than a half mile, that is, other than the river water which is not good.

It is thought that local Indians could be employed to do the work.

Department of Mines & Resources
Indian Affairs Branch.
OCT 17 1947
REGISTERED

P.G. Lazenby,
Indian Agent.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-2-5 (WT)

EXD

Ottawa, October 17, 1947.

Mr. P.G. Lazenby, Indian Agent,
Hodgson, Manitoba.

Re: Fisher River Indian Day School

Your Letter 7-E-2 of Oct. 15

We are in receipt of your letter as noted above.

The Department approves an expenditure not to exceed $175.00, to provide a well at the Fisher River Indian Day School.

Bernard F. Neary
Supt. of Welfare & Training.

BFN/MCD

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-2-5 (WT 1)

Ottawa, October 28, 1947.

E.V.D.

Mr. P.G. Lazenby, Indian Agent,
Hodgson, Manitoba.

We have your recent letter with reference to the Fisher River Indian Day School.

Please let us know the approximate cost of a galvanized iron tank similar to the one at present in use at the school. The cost of constructing a concrete cistern appears high.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MCD

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-2-5

OFFICE OF THE INDIAN AGENT

DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7-E-2

Fisher River Agency
HODGSON, Manitoba
27th October 1947.

AIRMAIL

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Re: New Day School - Fisher River Reserve.

I beg to advise that the above new school is just about completed, and the well that has been authorized is being dug.

Please advise if the Department has any instructions regarding the furnishing of this new school, both the school part and the living quarters for the teacher; also if steps are being taken to secure a teacher for this school.

Department of Mines & Resources
Indian Affairs Branch
OCT 30 1947
REGISTERED

P.G. Lazenby,
Indian Agent.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-2-5 (WT 1)

AIR MAIL

Ottawa, October 29, 1947.

Mr. P.G. Lazenby, Indian Agent,
Hodgson, Manitoba.

EXD.
A

We have your letter of the 27th instant in which you advise that the new day school on the Fisher River Reserve is almost completed. No arrangements have yet been made to purchase the equipment required either for the school or teacher's residence. Please forward a requisition for the equipment you consider necessary.

You should note that desks are made in three sizes; large, medium and small.

As you are aware, we already have a school on the Fisher River Reserve known as "Fisher River Day School". For the new school we would like to use some different name if possible as experience shows that if we have two schools of the same name on the same reserve, there is always considerable confusion in filing correspondence and referring to the school.

Please let me know what name you would suggest that we use for the new school.

Bernard F. Neary
Supt. of Welfare & Training.

PP/LGD

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7-E-2

Fisher River Agency
HODGSON, Manitoba
12th November 1947.

Department of Mines & Resources
Indian Affairs Branch
NOV 14 1947
REGISTRY

AIRMAIL

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

With reference to Mr. B.F.Neary's letter of the 29th October, File 136-2-5 (WT 1), I beg to forward herewith a requisition for materials for equipping the class room at the new school recently completed on the Fisher River Reserve.

Scribblers, Text Books etc; will be requisitioned for at a later date, when it is more definitely known just what may be required for the pupils who will attend the school.

With regard to a name for the new school, I may say that I discussed this matter with the Council of the Fisher River Band, and they stated that they would like to have the school named for the Chief, James A Murdoch, if this has the approval of the Department.

Regarding the furnishing of the teacher's residence part of this school building, I may say that I have made a list of what I consider is necessary, but before forwarding the requisition, I would like to have the opinion of Mr. Inspector Hamilton regarding it, and I hope to do this at an early date.

P.G.Lazenby,
Indian Agent.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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Rec'd

P.C. AUTHORITY 3021

DATE OF CONTRACT July 25/47

NATURE OF WORK Day School
Fisher River Indian Agency

DEPARTMENT OF MUNITUONS AND SUPPLY

PROGRESS PAYMENT NO. 1 PAGE NO.

DATE Oct 4 1947

DESCRIPTION	CURRENT	PREVIOUS CLAIMS	TOTAL TO DATE
materials wages &c	2633 54		2633 54

Director of Indian Affairs.

Vote 181— Edmonton, Alta.

DEDUCT PREVIOUS CLAIMS

AMOUNT DUE #2633 54

CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of the contract.

2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.

3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

Sophie J Compton

Signed [redacted]

CERTIFICATE OF ENGINEER

Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.

Signed J.G. Lyle Indian Agent.

CERTIFICATE OF TREASURY OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed [redacted]

136-2-5

21-136 S.A.1

Col. Neary

Re: Fisher River School

OFFICE OF THE RECTOR

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

November 12, 1947.

Memorandum:

Col. Neary

Re: Construction Day School - Fisher River Agency.

Attached is the third copy of the Progress Estimate made on the Fisher River Day School. This has been put on File 21-136, and you will doubtless wish to file it on the school file. No further Progress Payments have yet been requested.

Department of Mines & Resources
Indian Affairs Branch
NOV 13 1947
REGISTERED

LCW:EMcG

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-11-5

Mi Plan

Requisition for School Material

Date 12th November 1947 19

For Jas. A. Murdoch (New) School Fisher River Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required. PAGE 2.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Brooms	-		4 ✗		
Dustpans	-		2		
Dustbane	-		100-lbs		
Waste Basket	-		1		
Drinking Cups	-		3-Doz		
Water Pails	-		2		
	DESKS				
School Desks - Small			12	✓	
" " - Medium			12	✓	
" " - Large			8	✓	
Teacher's Desk			1	✓	
Teacher's Chair			1		

N.B.—Explicit information regarding address must be furnished.

Name P.G.Lazenby

School Jas. A. Murdoch (New)

Post Office (nearest) Dallas, Manitoba

Express Office (nearest) HODGSON

Province Manitoba

Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

P.G.Lazenby. (Indian Agent)

FORM No. I.A. 413
R. 3000

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-11-5 (W 2)

Ottawa, November 25, 1947.

Mr. F. G. Lamenby,
Indian Agent, Hodgson, Manitoba.

[redacted]

Reference your 7-E-2 of November 12 -

The Department approves the recommendation of the Council of the Fisher River Band, that this school be named the "Murdoch Indian Day School". We are now preparing an Order-in-Council establishing this school under the above name.

We will expect to hear further with regard to the supplies required for the teacher's residence. You are authorized to make the following local purchases:

4	brooms,	100	lbs. dustbane,
2	dust pans,	3	dozen drinking cups,
1	waste basket,	2	water pails,
1	teacher's chair.		

We are placing an order for the desks, both pupils' and teacher's, and you should receive a purchase order for these items in the near future.

Bernard F. Neary,
Supt. of Welfare & Training.

EFN/EM

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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Form 37A
R 2709

DEPARTMENT OF MINES AND RESOURCES

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Requisition No.....

Order No.....

Ottawa, November 25, 1947.

To the Depart...ntal Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Murdoch Indian Day School

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO P. G. Lamenby, Indian Agent, HODGSON, Manitoba. (P.O. Hodgson)

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
12	School Desks, small		
12	" " medium		
8	" " large		
1	Teacher's Desk		

E.V.D.
A.

Vulcan Fur. Co
Nov 28/47

Purchase Order
#2464

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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Offices and Warehouses at Moncton—Montreal—Toronto—Winnipeg—Saskatoon—Edmonton

14BP-400

New Empire
Model "W"
Chair Desk

INVOICE

Moyer School Supplies Limited

"CANADA'S SCHOOL FURNISHERS"

— Since 1884 —

315 WILLIAM AVENUE
WINNIPEG, MAN.

Dec. 3/47

Please refer to this number when writing.

W- 3852

SOLD TO

SEC.-TREAS.

POST OFFICE

Dept. of Mines & Resources,
Indian Affairs Branch.
Fisher River Agency,
Hodgson, Manitoba.

Terms: 30 Days Net.
(Interest charged on past due accounts)

"We Sell Everything For The School"

All prices are subject to change without notice. All claims against this Bill must be made on Receipt of Goods. (See Left Margin).

PLEASE HAND INVOICE TO THE SEC. TREAS.

1 No. 32½ Teacher's Chair	$ 20.50

Murdoch School

File 7-5-8

WE THANK YOU FOR THIS ORDER

Kindly return this invoice with your remittance if receipt is required.
IF PAYMENT IS MADE BY CHEQUE PLEASE ADD EXCHANGE.
All payments must be made direct to this office only.

IMPORTANT

The goods shown on this invoice are your property, not ours... Be sure to examine Parcels or Cases carefully before signing Freight or Express receipts. We are not responsible for breakage or damage to goods in transit. Where damage occurs, it pays to have particulars noted on Freight or Express Receipt and signed by the Agent of the Railway Company, and forwarded to us, we will replace the shipment free of charge, BUT NOT OTHERWISE. We are Not Responsible for delivery of goods sent by mail or as enclosures.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

EXD. 3

Pay to MOYER SCHOOL SUPPLIES LTD

Address 315 William Ave

WINNIPEG MANITOBA

1947

DATE		SERVICE	AMOUNT
Dec	3	to 1 Teacher's chair	$10.50

DEC 15

MURDOCH SCHOOL

516-12-415

DEC 12 1941

REGISTERED

$10.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 136-11-6 WT dated Nov. 25/47

Voucher No. 1291

Date Dec. 6/47

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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Form [illegible]

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

11th December 1947 19 ....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF THE TEACHER'S RESIDENCE

MURDOCH INDIAN DAY SCHOOL

VOTE 516 ALLOTMENT 12 - 415 ALLOCATION SYMBOLS .....

SHIP TO P.G.Lazenby, Indian Agent, HODGSON, Manitoba, (C.N.Ry.)

Purpose for which required Furnishing Teacher's Residence at above NEW School.

QUANTITY		UNIT PRICE	TOTAL
	For Kitchen (Continued)		
1 - Only	Bread Board.		
1 - Only	Bread Knife.		
2 - Pairs	Salt & Peppers.		
1 - Only	Rolling Pin.		
1 - Only	Flour Sifter.		
1 - Only	Measuring Glass Cup		
1 - Only	Muffin Pan		
1 - Only	Roasting Pan About 10 X 16 Est: Total		50.00
	For Bedroom.		
1 - Only	Bed, Spring & Mattress. Excel. 3/4 size	52.85	52.85
1 - Only	[illegible] Table	16.95	16.95
1 - Dresser		45.00	45.00
2 - Only	Bedroom Chairs, Walnut	7.95	15.90
2 - Only	Reversible Rugs. Small.	5.50	11.00
1 - Only	Small Table with Drawer	25.00	25.00
1 - Only	Window Blind. 48" wide	2.76	2.76
1 0 Only	Curtain Rod. Adjustable.	.60	.60
1 - Pair	[illegible]	5.95	5.95

Estimated Total:- $ 574.45

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— G.G. Loutlet

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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Form 25

DEPARTMENT OF MINES AND RESOURCES

11th December 1947 19...

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF THE TEACHER'S RESIDENCE

MURDOCH INDIAN DAY SCHOOL

VOTE 516 ALLOTMENT 12 - 415 ALLOCATION SYMBOLS

SHIP TO P.G.Lazenby, Indian Agent, HODGSON, Manitoba. (C.N.Ry.)

Purpose for which required Furnishing Teacher's Residence at above NEW School.

QUANTITY	For Kitchen (Continued)	UNIT PRICE	TOTAL
1 - Only	Vegetable Pot. Dai. about 9"		
1 - Only	Wash Tub.		
1 - Only	Wash Board.		
1 - Only	Clothes Basket.		
1 - Only	Set of Flat Irons (3) with Handle		
1 - Only	Butcher Knife		
3 - Only	Bread Pans.		
3 - Only	Pie Plates.		
1 - Only	Paring Knife.		
1 - Set	Mixing Bowls.		
1 - Only	Large Mixing Spoon.		
6 - Only	Table Knives		
6 - Only	Table Forks		
6 - Only	Table Spoons		
6 - Only	Dessert Spoons		
6 - Only	Tea Spoons		
1 - Only	O'Cedar Mop		
1 - Only	Scrubbing Brush		
1 - Scoub Pail			
1 - Only	Enamel Water Pail		
1 - Only	Enamel Hand Basin		
1 - Only	Egg Beater		

$25.45

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J.V.Boy

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
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Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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Form ...

DEPARTMENT OF MINES AND RESOURCES

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Requisition No. .....

Order No. .....

11th December 1947. 19 ...

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF THE TEACHER'S RESIDENCE

MURDOCH INDIAN DAY SCHOOL

VOTE 516 ALLOTMENT 12 - 415 ALLOCATION SYMBOLS .....

SHIP TO P.G.Lazenby, Indian Agent, HODGSON, Manitoba. (C.N.Ry.)

Purpose for which required Furnishing Teacher's Residence at above NEW School.

QUANTITY		UNIT PRICE	TOTAL
	For Living Room.		
1 of each.	Davenport & Chair. Green. (Both)	169.00	169.00
1 - Only	Upholstered Arm Chair. Wine.	41.50	41.50
1 - Only	Coffee Table	14.50	14.50
2 - Only	Lamp Tables	16.00	32.00
3 - Only	Small Chairs	7.95	23.85
1 - Only	Aladdin Lamp	9.95	9.95
3 - Only	Pictures. (To be selected)	1.50	4.50
2 - Only	Curtain Rods (Adjustable)	.60	1.20
2 - Pairs	Curtains	5.95	11.90
2 - Only	Window Blinds, Cream. 31" wide	1.76	3.52
	For Kitchen.		
1 - Only	Drop Leaf Table. Natural.	13.95	13.95
2 - Only	Kitchen Chairs	3.15	6.30
2 - Only	Window Blinds. Cream. 31" wide	1.76	3.52
1 - Only	Set of Dishes. 6 pc	12.75	12.75
1 - Only	Tea Kettle		
1 - Only	Dish Pan		
1 - Saucepan.	3-pints		
1 - Only	Double Boiler. Top section 4 pints.		
1 - Only	Coffee Pot. 8-cup		
1 - Only	Tea Pot. 8-cup		
1 - Only	Frying Pan		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— G. J. Gooding

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
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Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-11-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 7-E-2

W T

Fisher River Agency
HODGSON, Manitoba
11th December 1947.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

I beg to refer to Mr. B.F.Neary's letter of the 25th November, File 136-11-5 (W T).

The items that were authorized for purchase for the new Murdoch School from this office have been ordered, and will shortly be delivered.

With regard to the furnishings for the teacher's residence part of this school, I went to Winnipeg and consulted with Mr. Inspector A.G.Hamilton in the matter, and after making out a list of items, I went to Eaton's Contract Sales Office and left the list with them for a quotation, which I have now received.

I am enclosing herewith in duplicate, a Requisition for these furnishings; also the T.Eaton Co's letter in which they quote prices. However, the price of approximately $10.00 for "Kitchen utensils, saucepans, etc;" seems to be far too low, when the items are set out separately, as done in the requisition.

P.G. Lazenby

P.G.Lazenby,
Indian Agent.

Department of Mines & Resources, Indian Affairs Branch, DEC 15 1947 REGISTERED

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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EX'D.
M

Ottawa, December 17, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is a requisition for furnishings for the teacher's residence at the new Murdoch School.

This is the original requisition forwarded by the Indian Agent and we have deleted the following items:

Living Room - 1 upholstered arm chair
1 coffee table
2 lamp tables
3 pictures

Bed Room - 1 bedside table
1 small table with drawer

We have reduced the number of rugs for the bed room from two to one.

The Agent states that he was in Winnipeg recently and went to Eatons contract sales office and I enclose the quotation which was given to him by that firm.

Bernard F. Neary
Supt. of Welfare & Training.

PF/MCD

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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THE

J. H. ASHDOWN HARDWARE CO., LIMITED

Interest [illegible] per cent charged on all Overdue Accounts
No Claims for Shortage will be allowed unless made within 5 Days after receipt of Goods.
GOODS IN TRANSIT AT RISK OF PURCHASER

WINNIPEG, CANADA

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

DOM GOVT DEPT OF MINES & RESOURCES
PG LAZENBY INDIAN AGENT
HODGSON MAN

[redacted] Invoice No.

Terms 7-E-2 111960 Date

DEC 12/47/QV

KINDLY GIVE DATE AND INVOICE NO. IF WRITING ABOUT GOODS HEREON.

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
70	LBS DUSTBONE SWEEPING COMPOUND	4 75			4 75
4	ONLY BI HORSE BROOMS	1 32			5 28
2	" 10 DUST PANS	27		54	
1	" WASTE PAPER BASKET 26G	1 06		1 06	
36	" ENAM STRT MUGS #11 STAN WHITE	30		10 80	
2	" 172 ENAM PALS STAN WHITE	1 42		2 84	
	[redacted] WEIGHT				60
				15 24	10 63
					25 87

FOR MURDOCH SCHOOL

Training Division
DEC 23 1947
Indian Affairs Br.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

136-11-3-

Form No. I.A. 501A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J H ASHDOWN HARDWARE CO LTD

Address WINNIPEG

MANITOBA

1947

DATE		SERVICE	AMOUNT
Dec	12	to Dustbane, brooms, pans, cups etc as per list attached 111960	$25.87

[redacted]

516-B2-435

$25.87

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 136-11-3 (W T) dated Nov 25/47

Voucher No. 2334

Date Dec 16/47

Agent

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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PHILIP STATTIN

GENERAL MERCHANT AND TRADER
IN FURS, WOOD, FISH, CATTLE AND WOOL

KOOSTATAK, ... 19.....
MAN.

M^r ..... Agent .....

.....

.....

	DESCRIPTION OF ARTICLES	QUANTITY	PRICE	AMOUNT
1	Rope			1.74
1½	Nails			.16
3	Dozen			2.30
				4.20

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-11-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

EX'D.

Pay to P Stattin

Address Koostatak P.O.

Manitoba

1947

DATE		SERVICE	AMOUNT
Nov	30	to: rope, nails, 2 brooms	$4.19
		MURDOCH SCHOOL.	
		516-02416	
			$4.19

Training Division
DEC 29 1947
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 1318

DATE Dec. 16/47

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-11-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT

MINES AND RESOURCES

PLEASE QUOTE FILE 7-E-2

Fisher River Agency
HODGSON, Manitoba
5th January 1948.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

I wish to report as follows in connection with the new Murdoch Indian Day School building, which was built during the past summer on the Fisher River Reserve:-

After the completion of this building, I did not visit it again until after several weeks had passed, but when I did visit it, on my way to Fisher River, I found all the walls, ceilings, cupboards both inside and outside, covered thickly with frost; probably a half inch thick. I was at a loss for a time to know just what to do about this condition, but finally decided to use clean new brooms and sweep off the frost from the walls and ceilings, then sweep up what had fallen, and light the furnace and keep a low fire on until the building had thawed out. This has now been done, but I have considered it necessary to hire an Indian who lives close to the school, to keep the building fairly warm, by making up the furnace fire in the mornings and nights every day, to prevent the frost accumulating again in the building, which I trust will be approved.

I should be glad to be advised if the desks and other furnishings for this school, which have been requisitioned for have been purchased, and whether any progress has been made regarding the appointment of a teacher.

Department of Mines and Resources Indian Affairs Branch 8 1948 REGISTERED

P.G. Lazenby
Indian Agent.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-11-5 (E T)

Copy on 136-11-1

Ottawa, January 13, 1948.

Mr. P. G. Lazenby, Indian Agent,
H o d g s o n, Manitoba.

Fairford Indian Day School

Reference your 7-E-2 of 5 January -

I wrote to Dr. Davey on December 24, requesting that he nominate a teacher for this school. I will again write to him today and ask if he feels that we should advertise for a teacher in the Winnipeg papers.

The Department approves of your action in having a low fire kept in the building until such time as a teacher is appointed. The desks and blackboards have been ordered and should arrive in the near future. We are having great difficulty in procuring supplies of these two items and are experiencing long delays. I would appreciate hearing directly from you when these arrive.

Bernard F. Neary,
Supt. of Welfare & Training.

Copy sent to Inspector Hamilton

EFH/EM

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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MEMORANDUM W.T.

Purchase Order # 24687,
dated 28/11/47 covers the purchase
of 32 desks & 1 teachers' chair
for $ 581.84, from Vilas Furniture
Co. Cowansville P.Q.

Purchase Order # 25458
dated 23/12/47 for the purchase
of equipment for teaching
residence for $ 434.50 from
T Eaton Co. Winnipeg

M F.J.
15/1/48

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-11-5 (N T)

January 16, 1948.

Mr. P. G. Lazenby, Indian Agent,
H o d g s o n, Manitoba.

EX D.

Murdoch Indian Day School.

Further to my letter of January 13, we have now been able to check our purchase orders and find that the two described below deal with supplies about which you are enquiring:-

(a) P.O. 24687 dated 28/11/47, covering the purchase of 32 desks and one teacher's chair for $581.84 from Vilas Furniture Company, Cowansville, Que.

(b) Purchase Order No. 25458 dated 23/12/47, for the purchase of equipment for teacher's residence for $434.50 from T. Eaton Company, Winnipeg, Man.

The blackboards have been ordered through the Department of Printing and Stationery.

Bernard F. Neary,
Supt. of Welfare & Training.

EFN/EM

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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CONTRACT

Mail Order

CONTRACTS

Dept.

THE T. EATON CO LIMITED
WINNIPEG CANADA

Reference No.

159-13

Date January 12, 1943

NAME Dept. of Mines and Resources
Indian Affairs Branch
Fisher River Agency

(ATTN: Mr. P. C. Lavelby) POST OFFICE Hodgson, PROV. Man.

KEEP THIS FOR REFERENCE

16574—8-10-47—15m—169

Dept.	Qty.	DESCRIPTION	Price Each	Amount	
		File No:- 7E2			
55	1	Stock pump		24	50
55	7	Ft. Pipe		2	94
55	4	Ft. Pipe		1	96
				29	40
		SHIPPING CHARGES:			94
				30	34

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-11-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The T.Eaton Co: L'td

Address Winnipeg. Manitoba.

1948 (CONTRACTS DEPT.)

DATE			AMOUNT	
Jan	15	To: Pump & Pipe as per attached invoice. For Murdoch School. Prepaid Freight included. E & O.E.	30	34

Allot: 516 - 12 - 422

Department of Mines & Resources Indian Affairs Branch JAN 19 1948 RECORDS

Training Division JAN 21 1948 M.J. Indian Affairs Br.

Mines & Resources Indian Affairs Branch 1948 RDS

Thirty ------- and 34/100 Dollars $ 30.34

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 136-2-5 (VT) dated 17th Oct: 1947.

D.V. Sutherland
Agent

VOUCHER No. 56 DATE 15th January 1948

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-11-5

OF THE
N AGENT

DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE 7-E-2

Fisher River Agency
HODGSON, Manitoba
20th January 1948

A I R M A I L

ENCD.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Re: Murdoch Indian Day School.

I beg to acknowledge receipt of Mr. B.F.Neary's letters of the 13th and 16th January regarding the above school.

P.O. 24687 covering the purchase of the desks and teacher's chair; also P.O. 25458 covering the purchase of equipment for the teacher's residence, from the T.Eaton Co: L'td of Winnipeg, have been received. A small shipment from Eaton's was received yesterday.

It is noted that in both Mr. Neary's letters, mention is made of the purchase, (or 'ordering') of the blackboards for this school has been made through the Department of Printing and Stationery, and I wish to advise that the blackboards were received and installed by the contractors, before they completed the building some months ago.

JAN 23 1948

P.G.Lazenby,
Indian Agent.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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- Note -

If a second
progress report
is required see
Miss Walker

[signature]

21-7-48

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

PUBLIC ARCHIVES CANADA

ARCHIVES PUBLIQUES CANADA

Page C

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(136).

AUTHORITY VETERANS' LAND ACT

DATE OF CONTRACT

PROGRESS PAYMENT No. ..... PAGE No.

NATURE OF WORK Day School

DATE Jan 22nd 1948

Fisher River Indian agency man.

DESCRIPTION	CURRENT	PREVIOUS CLAIMS	TOTAL TO DATE
Labour: wages, materials			
Pay Roll Expenses	10,000 —	2633 54	12633 54
Workmen's Compensation			
Unemployment Insurance			
Material (including freight and express charges)			
Plant and Equipment Rentals:			
Insurance:			
Sub-Contracts:			
Miscellaneous:			
Sub-Total			
Contractor's Fee:			
			12633 54
DEDUCT PREVIOUS CLAIMS			2633 54
AMOUNT DUE			$10,000.00

VLA 194

CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of the contract.

2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.

3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

Boyle & Campbell

Signed J. Boyle

CERTIFICATE OF ENGINEER

Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.

Signed G.G. Loft Indian Agent.

CERTIFICATE OF TREASURY OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)
PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA
Page 6 of 7
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136-11-5

INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File 7-E-2 (136)

Hodgson, Manitoba,
31st January, 1948.

Air Mail

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Enclosed herewith in triplicate Progress Report, and Claim amounting to $10,000.00 in connection with Murdoch School, payable to the contractors, Messrs. Wylie & Compton, 241 Munroe Ave., East Kildonan, Manitoba.

Yours truly,

P. G. Lazenby,
Supt., Fisher River Agency.

Encls.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-11-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 7-E-2 (136)

Fisher River Agency
HODGSON, Manitoba
3rd February 1948

AIRMAIL

RECEIVED FEB 6 1948 INDIAN AFFAIRS BRANCH

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Re: Murdoch Indian Day School.

I beg to acknowledge receipt of Mr. B.F.Neary's letter of the 29th ultimo, File 136-11-1 (W.T.) advising that Miss Dorothy Cornish has been appointed as teacher for the above noted school. As soon as the school is ready for occupancy I will notify both Dr. Best and Miss Cornish.

About half of the residence furnishings ordered under Purchase Order No: 25458 from The T.Eaton Co: L'td of Winnipeg have been received. However, the school desks as per Purchase Order No: 24687, have not arrived, and no word has been received regarding them, apart from receipt of copy of the purchase order.

It would be appreciated if delivery of these desks could be facilitated as much as possible, as all the residence furnishings will be delivered within a week or so, after which the school will be ready to begin work.

P.G.Lazenby,
Sup't: Fisher River Agency.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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copy ~~for~~ 21-13[illegible]

136-11-5 3.A.1

February 9,1948.

A. G. Hamilton, Esq.,
Inspector of Indian Agencies,
538 Dominion Public Building,
Winnipeg, Manitoba.

I have your letter of January 28th and the attached letter which you stated was addressed to you by Mr. John W. Thomson in connection with the Fisher River contract with Wylie and Compton.

With reference to fire insurance as we insisted that the contractor insure the buildings during construction I presume that it is in order to allow 10% fee to be claimed by the contractor.

With reference to the cement as this material was Government issue and it was secured at the contractor's request, he being unable to purchase cement, we will not pay the 10% on the expenditure involved in the purchase of the cement. The contractor had no trouble whatever in connection with the acquiring of the cement and we see no reason why he should claim 10% on this item.

With reference to paragraph 4 of Mr. Thomson's letter we are not quite clear as to what he means by board and room of workman and agency employees paid by the Agency. We presume that he means the meals supplied by the hospital during the time the residence and lighting plant building were constructed for which we have not yet settled the account. What does he mean by Agency employees paid by the Agency. As the contractor was not put to any trouble or expense in connection with furnishing these meals, I see no reason why he should be allowed 10% on any of the expenses other than these for which he was responsible. We saved him a lot of trouble by furnishing the meals and in any event I do not see how he can collect 10% on something for which no definite charge has yet been set. This question has yet to be settled.

JMW

Indian Affairs. ([illegible] 10, Volume 6[illegible]0, File [illegible]7-5, part 1)

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We understand from a letter received from Mr. Lemmby, dated November 12th, that the contractor provided meals for the men engaged on the construction of the school. On this item, we will, of course, pay the 10%.

I feel quite sure that Wylie and Conyton have made more than a fair profit on these buildings.

Director.

JCR:LCMD

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-11-5 (E.1)

February 10, 1948.

Mr. P.G. Lazenby, Superintendent,
Indian Agency, Hodgson, Manitoba.

With reference to your letter of the 31st ultimo, the Department finds it necessary to return the progress payment you forwarded in connection with the erection of the Murdoch School.

It is not possible to have the progress made ~~made~~ as the mere mention of the total amount expended is not sufficient. The various amounts should be entered opposite the items shown on the form.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-11-5 (E.1)

EX'D.
M

February 10, 1948.

Gentlemen:-

Re: Purchase Order 24687

The above purchase order was issued on November 28, 1947 and covered thirty-two children's desks and one teacher's desk to be shipped to Mr. P.G. Lazenby, Indian Agent, Hodgson, Manitoba. In a letter dated February 3rd the Agent states that these desks have not yet arrived.

We have been constructing a new school at that point and the building will be ready for occupation within the next week. Please let me know when you can deliver the desks.

Yours sincerely,

Bernard T. Neary
Superintendent of Education.

Messrs. Vilas Furniture Co.,
Cowansville, P.Q.

PP/MCD

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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COPY

21-136 Trans.

3/4/1

EX'D.
M

Ottawa, February 12, 1948.

MEMORANDUM: THE DIRECTOR.-

Attention - Miss Walker

Clerk's House at Fisher River,
Wylie & Compton, Contractors.

With reference to your memo. of the 6th instant, we supplied the Cost Inspection and Audit Division with a copy of the Order in Council and the contract entered into with Wylie & Compton, Winnipeg. Following receipt of same, they got in touch with their Winnipeg representative and he called upon the contractor and told him what would be required in the way of vouchers supporting both labour and materials prior to his being in a position to certify the account for final payment. You will perhaps recall that, following a conversation with me, you wrote to the contractor on September 23, 1947, at which time you indicated our requirements in this regard.

In view of the thoughts expressed in your letter to Mr. Lazenby, the Indian Agent, dated February 6, I think that, prior to making Progress Payment #2, which is returned herewith, it would be wise to have the contractor state the separate amounts spent for labour and materials in the appropriate places provided on the form.

Your attention is drawn to the fact that Treasury Board approved your Estimates in the form of sub-allotments for the same amounts as mentioned in Order in Council No.3021 and such, therefore, cannot be increased without going back to Treasury Board. Colonel Neary has already obtained Treasury Board authority to increase from $8,000 to $15,000 the amount required for the construction of the Day School and teacher's residence; corresponding authority is required for the expected increase in the cost of the Clerk's residence.

WL/S

Chief Treasury Officer.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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- 2 -

TO The T.Eaton Co. Limited, Contract Sales Office, Winnipeg, Man.

PURCHASE ORDER NO. 25458 CONTINUED

PAGE NO. 2.

QUANTITY	DESCRIPTION	UNIT	TOTAL
6	only Table Spoons		
6	" Dessert Spoons		
6	" Tea spoons		
1	" O'Cedar Mop		
1	" Scrubbing Brush		
1	" Scrub Pail		
1	" Enamel Water pail		
1	" Enamel Hand Basin		
1	" Egg Beater		
1	" Bread Board		
1	" Bread Knife		
2	pairs Salt & Peppers		
1	only Rolling Pin		
1	" Flour Sifter		
1	" Measuring Glass Cup		
1	" Muffin Pan		
1	" Roasting Pan about 10 x 16		
	For Bedroom		
1	" Bed, spring & Mattress, steel 3/4 size		
1	" Dresser		
1	" Bedroom chairs, Walnut		
1	" Reversible Rugs - small		
1	" Window Blind 18" wide		
1	" Curtain Rod - adjustable		
1	Pair Curtains		
	Estimated cost.....$431.50		

Department of Mines & Resources
Indian Affairs Branch
7 1943
REGISTERED

#39153

V.R. 1622 Paid

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 136-11-5

NO. 25458
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

1247/EC OTTAWA Dec. 23/47 FILE NO. 7724-13-44

TO The T.Eaton Co. Limited,
Contract Sales Office,
Winnipeg, Man.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO P.G.Lazenby, Indian Agent, Hodgson, Man.
Marked for "Gurdon Indian Day School"

F.O.B. Winnipeg, Man. QUOTATION on basis of quot. of Mr.Campbell's to Mr. Lazenby of 8th instant

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	of each - Davenport & Chair (Green) (Both)[illegible]		
2	only small chairs		
1	" Aladin Lamp		
2	" Curtain rods (adjustable)		
2	pairs curtains		
2	only window blinds, Cream, 31" wide		
	For Kitchen		
1	only Drop Leaf Table - natural		
2	" Kitchen chairs		
1	" window blinds, Cream, 31" wide		
1	" Set of Dishes 6 pc.		
1	" Tea Kettle		
1	" Dish Pan		
1	" Saucepan 3 pints		
1	" Double Boiler, Top section 4 pints		
1	" Coffee Pot 5-cup		
1	" Tea Pot 8-cup		
1	" Frying Pan		
1	" Vegetable Pot Dia. about 9"		
1	" Wash tub		
1	" Wash board		
1	" Clothes Basket		
3	" Set of Flat Irons (3) with handle		
1	" Butcher Knife		
1	" Bread pans		
2	" Pie plates		
1	" Paring Knife		
1	Set Mixing bowls		
1	only Large mixing spoon		
6	" Table knives		
6	" " forks		

Department of Mines & Resources Indian Affairs Branch RECEIVED DEC 27 1948 REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO
516	22	425	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

At earliest possible date.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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Feb. 5, 1948.

MC M

Dominion Government,
Department of Mines & Resources,
P. G. Lazenby, Indian Agent,
Hodgson, Man.

TERMS
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

16924—8-11-47—30m—140. Form 146, No. 1

DATE	PARTICULARS	DR.	CR.	BALANCE
Jan. 27	P. G. Lazenby, Indian Agent, Hodgson, Man. 1 beater 2 muffin tins .35	.95 .70 1.65		

All remittance by cheque to be made payable to T. EATON Co.
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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Feb. 4, 1948.

WC M

Dominion Government,
Dept. of Mines & Resources,
P. G. Lasenby, Indian Agent,
Hodgson, Man.

TERMS
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

16934—8-11-47—30m—140. Form 166, No. 1

DATE	PARTICULARS	DR.	CR.	BALANCE
Jan.16	O/25455 P. G.Lasenby, Indian Agent, Per Murdock, Indian Day School			
	1 fry pan	2.19		
	2 pie plates .55	1.65		
	1 d boiler	3.20		
	1 potato pot	2.45		
	1 s pan	1.75		
	1 percolator-	2.95		
	1 tea pot	2.25		
	1 dishpan	2.05		
	1 [redacted]	3.95		
	1 scrub brush	.30		
	1 roll pin	.85		
	1 roast pan	.65		
	1 clo basket	3.75		
	2 knives 1.25	2.50		
	3 pans .20	.60		
	1 sifter	1.10		
	1 pail	.55		
	1 bread board	1.10		
	1 kettle	3.60		
	1 tub	1.80		
	1 sad iron	3.75		
	1 spoon	.[redacted]		
	1 w board	.[redacted]		
	1 paring knife	.20		
		43.85		

All remittance by cheque to be made payable to T. EATON Co.
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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Feb. 4, 1948.

MC 7 M

Dominion Government,
Department of Mines & Resources,
P. C. Lazenby, Indian Agent,
Hodgson, Man.

TERMS
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

16934—8-11-47—60m—146. Form 146, No. 1

DATE	PARTICULARS	DR.	CR.	BALANCE
Jan.16	P. C. Lazenby, Indian Agent, Hodgson, Man. O/25488 Marked for Murdoch Indian Day School			
	5 shades	9.80		
	1 luncheon set 32 pieces	12.50		
	1 meas. pyrex cup	.74		
		23.04		
	SHIPPING CHARGES TO FOLLOW			

All remittance by cheque to be made payable to T. EATON Co.
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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www.collectionscanada.gc.ca

Jan. 27, 1948.

MC M

Dominion Government,
Dept. of Mines & Resources,
P. G. Lazenby, Indian Agent,
Hodgson, Man.

TERMS
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

16934—9-11-47—30m—140. Form 166, No. 1

DATE	PARTICULARS	DR.	CR.	BALANCE
Jan. 21	Dept. of Mines & Resources, P. G. Lazenby, Indian Agent, Hodgson, Man. O/25458 6 Tablespoons .23	1.38		

All remittance by cheque to be made payable to T. EATON Co.
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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Jan. 27, 1948.

MC M

Dominion Government,
Dept. of Mines & Resources,
P. G. Lazenby, Indian Agent,
Hodgson, Man.

TERMS
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

16924—8-11-47—30m—140. Form 166, No. 1

DATE	PARTICULARS	DR.	CR.	BALANCE
Jan. 19	Dept. Mines & Resources, P. G. Lazenby, Indian Agent, Hodgson, Man. 1 Mat	5.50		

All remittance by cheque to be made payable to T. EATON Co.
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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Jan. 26, 1948.

MC M Dominion Government,
Dept. of Mines & Resources,
P. G. Lazenby, Indian Agent,
Hedgson, Man.

TERMS
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

10934—8-11-47—30m—140. Form 166, No. 1

DATE	PARTICULARS	DR.	CR.	BALANCE
Jan. 16	Dept. of Mines & Resources, P. G. Lazenby, Indian Agent, Marked for Murdoch Indian Day School, O/25458			
	1 Sample Davenport & Chair	149.50		
	1 Mattress, 1 spring	52.85		
	1 Unf table	9.95		
	Fin Natural	4.00		
	2 Nat chairs 3.15	6.30		
	1 Wal Dresser	45.00		
	2 wal chairs 7.95	15.90		
	3 wal chairs 7.95	23.85		
	6 knives .29	1.74		
	6 forks .19	1.14		
	6 Dessert spoons .19	1.14		
	6 Teaspoons .12	.72		
		312.09		
	Shipping Charges	3.64		
		315.73		

All remittance by cheque to be made payable to T. EATON Co
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

R. 218

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The T Eaton Co Ltd

Address Contracts Accounts Office

WINNIPEG MANITOBA 136

1943

DATE		SERVICE		AMOUNT
Jan	26	to furniture as per attached bills	315.73	
	27	"	5.50	
	27	" 6 Tbsp	1.32	
Feb	4	"	23.04	
	4	" kitchen utensils	44.23	
	5	"	1.66	$391. 53
		MURDOCH SCHOOL		
		516-12-415		
		P O # 25458		
				$391.53

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 162

Date Feb 10/43

Agent

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-11-5

Vilas Furniture Company
LIMITED

Manufacturers of
SCHOOL AND HOUSEHOLD FURNITURE

EXD. M

Cowansville, Que. February 13-1948.

Attention Bernard F. Neary,
Supt. of Education

Department of Mines And Resources,
Purchasing Department,
Indian Affairs Branch,
Ottawa, Ont.

Gentlemen:-

Re: Order No. 24687

In reply to your letter of February 10th. The above order is leaving our factory today, February 13th. in a carload of School Furniture, consigned to our Winnipeg Branch. The car should arrive in Winnipeg either on the 16th. or 17th. and re-shipment to Hodgson will be made immediately.

Yours very truly,

VILAS FURNITURE COMPANY LIMITED

Production Manager.

HDH-W.

Department of Mines & Resources Indian Affairs
FEB 17 1948
P.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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AUTHORITY VETERANS LAND ACT

DATE OF CONTRACT

PROGRESS PAYMENT No. 2 PAGE No.

NATURE OF WORK Day School
Fisher River Indian agency man.

DATE Jan 22 1948

DESCRIPTION	CURRENT	PREVIOUS CLAIMS	TOTAL TO DATE
Labour:	25.00 00	761.08	3268.08
Pay Roll			
Workmen's Compensation			
Unemployment Insurance			
Material (including freight and express charges)	75.00 00	1868.46	9368.46
Plant and Equipment Rentals:			
Insurance:			
Sub-Contracts:			
Miscellaneous:			
Sub-Total			
Contractor's Fee:			
	10.000 00	2633.54	12633.54
DEDUCT PREVIOUS CLAIMS			2.633.54
AMOUNT DUE			10.000.00

VLA 194

CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of the contract.

2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.

3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

Signed Myrtle Hampton
Myrtle

CERTIFICATE OF ENGINEER

Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.

Signed P. G. Crockett Supt (136).

CERTIFICATE OF TREASURY OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)
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136-11-5-

INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

203-4A (136)

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
February 20, 1948.

Air Mail

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

I am enclosing Progress Payment form, in triplicate, in connection with the Murdoch Day School, Fisher River Agency, made up as requested and signed by Mr. Lazenby.

Yours truly,

A. G. Hamilton,
Inspector of Indian Agencies
for Manitoba.

Department of Mines & Resources
Indian Affairs Branch
FEB 23 1948
A.M.
REGISTERED

Enc.

939-8553

Bud 5366 4b 55
6552
1911 6551
1.4118 51

15005 9-5
447
6552 05
6552 05

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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C.T. 17A
100,000—3-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 136-11-5

TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE February 24, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Wylie & Compton, 241 Munroe Ave., East Kildonan, Manitoba. - - - - - - - - - - -	$10,000.00

FEB 25 ...
INDIAN OFF...

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Progress payment No. 2 on new school in Fisher River Indian Agency (Murdoch) #557, as per statement attached.

CHARGE TO { VOTE 516 ; ALLOTMENT 13491. ; [redacted] } ENC. No. 9374 2377

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL.

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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EX'D.

Re: New School in the Fisher River Agency
(Murdoch)

Total amount available for this school in the current year's appropriation.....$15,000.

Amounts Expended:

Materials.....	$ 447.95	
Progress Payment No. 1.....	2,633.54	
Progress Payment No. 2.....	10,000.00	
		$13,081.49
BALANCE - - - - - - -		$ 1,918.51

Ottawa, February 24, 1948.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-11-S-9306

EXTRACT FROM LETTER FROM P G LAZENBY FISHER RIVER FEB 23/48
HIS FILE 21-G (136)

136

Fisher River Agency,
HODGSON, Manitoba,
23rd February, 1948.

I have for acknowledgment the Director's letter, of the 6th instant, File 21-136 S.A.1. in connection with the second Progress Payment on the new Fisher River Agency Residence, which arrived during my leave of absence.

X X X X X X

Department of Indian Affairs
FEB 28 1948
A.M.
REGISTERED

With reference to the new Day School, I may say that this building is completed, and some of the furnishings for the teacher's quarters have been received, in fact the order for these furnishings is practically complete. However, no school desks have come to hand as yet, and until these arrive we will be unable to commence operating the school. I wrote the Department regarding the desks on February 3rd last, with a view of having the delivery made as soon as possible.

Replying to the final paragraph of the Director's letter, I would say that at first glance the cost of the new school, and the new residence appears to be rather high. However, until we have the final detailed statement of the costs of the various materials used, and the cost of labour, it is difficult to judge as to whether or not there has been any overcharge on any of the items. I may say that the basement construction at both the school and the residence covers a large portion of the cost, as both these basements are large. As to the labour, the men employed on these buildings were very good workers, and did not waste any time. I watched this pretty constantly, especially in connection with the residence.

I will endeavour to make a fuller report after the Inspector and Cost Auditor have been here. I may say that there is still the jacket heater to be installed in the residence, but I was advised last week, when in Winnipeg, that the plumber had secured this heater, and would be installing it shortly.

X X X X X X

(signed)
P.G. Lazenby
Supt Fisher River Agency

Copied:
JGH

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-11-5 (E.1)

EX'D.
M

February 28, 1946.

Mr. P.G. Lazenby, Superintendent,
Indian Agency, Hodgson, Manitoba.

With reference to your letter of the 23rd instant in which you refer to the desks for the Murdoch School, we are advised by the Vilas Furniture Company that the desks left their factory on February 13th in a car load of school furniture consigned to the Winnipeg branch of the Vilas Furniture Company. It was expected that the car should arrive in Winnipeg on February 16th or 17th and that reshipment to Hodgson would be made immediately.

I hope these desks have reached you by this time.

Bernard F. Neary
Superintendent of Education.

PP/MCD

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

NO. 24687
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

PURCHASE ORDER 136-11-5

CV/GS OTTAWA November 28, 1947 FILE NO. 76749-33-5

TO Ville Furniture Co., Ltd., Commerville, P.Q.

Murdock Reboul

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

SHIP TO P. O. Lac Seul, Indian Agent, Lac Seul, Manitoba. (P.O. Hudson)

F.O.B. Kingston, Ontario. QUOTATION OF 29/2/47

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO "Dominion"

QUANTITY	DESCRIPTION	UNIT	TOTAL
22	Bench Desks, small, #3, Model W	14.36	316.08
12	" " medium, #3, " "	14.82	177.84
8	" " large, #3, " "	17.29	138.32
1	Teacher's Desk, #3 Model W	45.60	45.60
			677.84

Department of Mines and Resources Indian Affairs Branch DEC 16 1947 REGISTERED

Mines and Resources Engineering Division MAR 16 1948 Indian Affairs Br.

VOTE	PRIMARY	OBJECT	ENCUMB NO.
316	22	435	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

[illegible] PURCHASING AGENT

DELIVERY REQUIRED BY

as soon as possible -

W 3024

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. Feb. 27 19 48

SOLD TO Department of Mines & Resources,
Ottawa, Ont.

PRODUCTS
—
School Furniture
Household Furniture
—
TELEPHONE 58

Terms: 30 days net Your Order No. 24687 Our Order No. 643 Shipped Via Frt.Ppd.

12	No. 6 Model W Chair Desks	16.34	196.08
12	No. 5 " W " "	16.62	201.24
8	No. 1 " W " "	17.29	138.32
1	No. 54 T. Desk		45.60
			581.24
		Fed. sales tax inc.	
		prepaid	

Shipped to:- P.O. Lasenby, Indian Agent,
Hedgson, Man.

...BE MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-11-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to VILAS FURNITURE CO LTD

Address COWANSVILLE

QUE (136)

1943

DATE		SERVICE	AMOUNT
Feb	27	to 32 Schools desks, 1 T. Desks Inv 543	$581.84

Training Division
MAR 10 1943
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAR 15 1943
A M.
RECORDS

MURDOCH SCHOOL
ORDER # 24687
516-12-115

$581.84

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

J. J. Hoey
Agent

VOUCHER No. 252

DATE Mar 9/43

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-11-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

5310 PLEASE QUOTE FILE 7-E-2 (136.)

Fisher River Agency
HODGSON, Manitoba
16th March 1948

AIRMAIL

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Re: Murdoch Indian Day School.

I beg to acknowledge receipt of Mr. B.F.Neary's letter of the 13th instant - airmail - regarding the above school, and in reply to state that the desks for this school arrived, and were delivered at the school on February 27th. The desks were assembled and set up in the school on March 3rd.

On February 27th, as soon as I knew the desks had arrived, I wrote to Miss Dorothy Cornish, advising her that she could come immediatly to open the school, but to date I have not received any reply from her. I wrote to her again yesterday, asking her toadvise me when she would be coming. When Miss Cornish arrives I will have her complete the necessary forms and forward them to the Department.

Department of Mines & Resources
Indian Affairs Branch
MAR 19 1948
P. M.
REGISTERED

P.G.Lazenby,
Sup't: Fisher River Agency.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.....

Order No.....

25th March 1948 19....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

Murdoch Indian Day School

VOTE 516 ALLOTMENT 12 - 415 ALLOCATION SYMBOLS.....

SHIP TO P.G.Lazenby, Superintendent, Fisher River Agency. HODGSON, Man:

Purpose for which required Furnishings for Murdoch Indian Day School.

QUANTITY		UNIT PRICE	TOTAL
1 - Pair	Pillows. Duck & Goose Feathers. per pr:	6.50	6.50
5 - Only	Window Blinds for Classroom. 36" X 72" Cloth measure. Deep Cream colour	3.00	15.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— P.G. Lazenby

P.G.Lazenby,
Sup't: Fisher River Agency.

APPROVED--

Director.

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-11-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7173

PLEASE QUOTE
FILE 7-E-2. (136.)

Fisher River Agency
HODGSON, Manitoba
25th March 1948

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

When forwarding requisition for furnishings etc; for Murdoch School, under date 11th December 1947, I omitted pillows for the bed in the teacher's residence, and the necessary window blinds for the classroom.

I am therefore forwarding herewith in duplicate, a requisition for these two items, the prices of which are estimated from Eaton's catalogue.

Department of Mines & Resources
Indian Affairs Branch
MAR 30 1948
P. M.
REGISTERED

P.G.Lazenby,
Sup't: Fisher River Agency.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-11-5 (E.1)

Ottawa, April 5, 1948.

Mr. P.C. Lazenby, Superintendent,
Indian Agency, Hodgson, Manitoba.

With reference to your letter of the 25th ultimo, file 7-E-2 (136), you may purchase one pair of pillows and five window blinds for use at the Murdoch Day School.

Bernard F. Neary
Superintendent of Education.

PF/MCD

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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Jan. 24, 1948.

MC M

Dominion Government,
Department of Mines & Resources,
P. G. Lazenby, Indian Agent,
Hodgson, Man.

TERMS
CASH

THE T. EATON Co LIMITED
CANADA

CONTRACT ACCOUNTS OFFICE, WINNIPEG

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

16934—8-11-47—30m—140. Form 166, No. 1

DATE	PARTICULARS	DR.	CR.	BALANCE
Jan. 16	Dept. of Mines & Resources, P. G. Lazenby, Indian Agt. Hodgson, Man.			
	1 Aladdin Lamp complete	9.50		
	2 pr curtains 5.50	11.00		
	1 pr curtains	5.95		
	2 rods .30	.60		
	1 rod	.40		
		£7.45		

All remittance by cheque to be made payable to T. EATON Co.....
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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-36- 11 - 5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to T EATON CO LTD

Address CONTRACTS ACCTS OFFICE

1948 [redacted] (136)

DATE	SERVICE	AMOUNT
Jan 24	to misc articles for MURDOCH School	
	list attached	$27.45
	Murdoch School	
	516-12-415	
	P O #25453	[redacted]

Indian Affairs Division
APR 8 1948
Ltr. Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. J. Connelly
Acting

Voucher No. 341

Date Mar 31/48

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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1. Reddle & Mylius Letters

B.F.NEARS

136-11-2

Col. Harr,
You may have this copy for school file.
On file 21-123, which is being marked to you -- ~~21-136 S.A.L.~~
You will find report of engineer and several complaints about the school and toilets. You will note that I have dealt with holding back $250.00 until this work adjusted, but I have not dealt with the school complaints. Attached is copy of Storsater's report, but the engineer's report is only a single copy.
Chief

April 22, 1948.

P. G. Laverdy, Esq.,
Indian Dept., Ecloquon, Man.

We wrote to you on April 1 and asked you to see that the joint heater specified and shown on the drawings was installed, as you had complained that the heater was not of the correct type, and we forwarded to you a copy of our letter to the contractors in this connection.

We have just received from the contractors a letter dated April 17th together with one from the Plumber, Mr. Jones, and I enclose herewith this letter as there is not time to have a copy made. Please see that the proper Jacket heater, as specified and as instructed is installed. Apparently the delay in installation in the first place and the change to a heater that was not specified is due to instructions issued by you that you wished a flat top heater. Attend to this matter immediately by getting in touch with the contractors and the plumber.

In your letter of March 31st you stated that Mr. Thomson, the auditor, was engaged in auditing the accounts but that some of the suppliers' invoices had not been received. We will have to pay the final payment on this work from the 1947-48 funds, as no funds have been provided in the 1948-49 Estimates. Please contact Mr. Thomson and see what is holding up the issuing of the final certificate.

DRIFTWAY.

We understand that eight pairs of window shutters complete as specified and shown on the working drawings have not been supplied by the Architect. However, as the building has cost a great deal more than was ever expected, I think we should not at this time consider this additional work and I would ask you to bring to the Auditor's attention the fact that these shutters were not supplied and accounts for them should not be passed.

In connection with the building (staff residence) Mr. Storsater states:- "If exterior stucco was approved as a substitute for asbestos siding shingles, it should be of cement mixture applied on ribbed metal lath".

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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In this connection please refer to our letter of Sept. 6 in which explicit instructions were given that a first-class stucco job was to be done. Has it been done in accordance with the best practice, namely - as suggested by Mr. Stevenson on ribbed metal lath.

In this letter we are writing only about the staff residence, and we are passing on the file to the Superintendent of Education, Col. Scott, in order that he may note and take the necessary action in regard to the matters pertaining to the school and toilets on which Mr. Stevenson has reported.

The Chief Engineer recommends that a sum of $250.00 be held back from the amount payable to the Contractors until the work has been satisfactorily completed. A copy of this letter is being given to the Chief Treasury Officer so that the holdback will be retained. I would suggest that you show this letter to the Auditor, Mr. Thomson.

H. W. Director.

Indian Affairs. (RG 10, Volume 6250, File 517-5, Part 1)

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ADDRESS REPLY TO
DOMINION WATER AND POWER BUREAU

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

QUOTE FILE 36419-M

Mines, Forests and Scientific
Services Branch

532 Dominion Public Bldg.,
WINNIPEG, March 23, 1948.

Memorandum

Mr. D. B. Gow

Re:- Buildings at Fisher River
Indian Reserve, Manitoba.

On March 16 and 17 last, a visit was made to the Peguis Indian Reserve near Hodgson, Manitoba, to inspect the newly constructed Day School, Staff Residence and addition to the Light and Power Plant Building. Mr. P. G. Lazenby, the Indian Agent, was contacted and he provided a set of plans and specifications of the Day School and plans of the Staff Residence.

All the buildings were completed and in the opinion of the writer, the material used is of good quality and the workmanship, with the following one exception, of high order. The basement floor of the Day School was found to be very rough and irregular, also without the finish called for. It should be added that this floor is cracked and slightly heaved in places. In this respect, Mr. Lazenby stated that the building was left unheated for a period after its completion, at which time this occurred. Subsequently, however, the floor has settled back near its original shape.

It would appear very advisable that this floor be repaired at some early date, possibly during the summer school holidays. By preparing a proper bond, it is believed that a finish similar to that specified could be applied to the existing floor.

Following are construction changes noted:

(a) Day School and Teacher's Residence:

1. Interior basement walls plastered, ✓
2. 1¼" Oak Flooring on first and second floor instead of birch or fir, ✓
3. In some instances slab doors provided in place of panelled doors, ✓
4. Exterior of foundation wall above grade plastered and blocked off, ✓
5. Floors of outdoor toilets 1" shiplap instead of 2" planking, ✓
6. Exterior walls of toilets finished with siding similar to that of school, instead of asbestos shingles as indicated on plan. ✓

D. B. Gow, Esq.,
District Chief Engineer,
Department of Mines and Resources,
WINNIPEG, Manitoba.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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(b) Staff Residence:

1. Addition in basement of a concrete cistern. Cistern is 8' x 8' x 5½' high; plastered interior and exterior.

2. Exterior finish stucco instead of shingles.

3. Foundation wall above grade plastered and blocked off to a stone effect.

4. Galvanized Iron eavetrough with three down pipes leading to above mentioned cistern.

5. No shutters on house.

6. Concrete walk from front to back of house.

(c) Light and Power Plant Building:

The Light and Power Plant building was enlarged and made to match the existing old building. This addition is 12' x 12' in size and of light frame construction, resting on a concrete slab floor. The interior is sheathed with wallboard directly onto the studding. The exterior walls are sheathed with 1" material and covered with 5½" drop siding. The roof is covered with cedar shingles laid 4½" to the weather.

(Sgd) O.J. Storsater

O. J. Storsater.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-11-5
(E(

Ottawa, April 27, 1948.

Memorandum:

DIRECTOR, LANDS AND DEVELOPMENT SERVICES

Murdoch Indian Day School -

The construction changes noted in Mr. Gow's report of March 23 upon his inspection trip to the buildings at the Fisher River Indian Reserve have been noted.

With regard to the changes made from the standard day school specifications, it is felt that none of these are such as to require any further action on the part of the contractor. In most instances elaborations have been made upon the specification rather than deletions therefrom. Therefore we are prepared to accept this building as reported upon by Mr. Gow.

Director.

Miss Walton:

If you are making any memorandum to the Lands and Development Services Branch about the Fisher River buildings, you can include our comments as above concerning school and teacher's quarters.

B. G. Kearney

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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Day School Fraser River Bridge

WARTIME HOUSING LIMITED

SUMMARY OF SUBCONTRACT PAYMENTS

Name of Contractor Wyllie & Brougham Project No. Claim No.

Sub Contract Payment No.	Date	Name and Nature of Subcontract	Total Value of Work Billed to Date	Hold-back	Net	Previous Payments	This Payment	Cheque No.
		D. Maynthorn Concrete Work	924.00					
		F. C Jones Plumbing	217.89					
		Nelson Electric Ltd	1082.05					
		Lumber Hauling						
		M. Burdwick Plastic Bracket	170.00					
Total			$2383.94	$		$		
Previous Total						$		
Total to Date						$ 2,383.94		

W.H.L. C-3

TREASURY EXAMINED 303 COST SECTION

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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Day School Fisher River Branch.

Page No.

WARTIME HOUSING LIMITED

SUMMARY OF INVOICES FOR MATERIALS, EXPENSES, ETC.

Name of Contractor Wyli & Compton Project No. Claim No.

Invoice No.	Date	Name	Individual Invoices of One Supplier When Grouped	Amt. of Invoice or Invoices	Discount	Amount Payable to Supplier	Cheque No.
		materials					
		Comm & Co	120.65				
		a Thomas	176.00				
		Harold Cook	212.00				
		R T adam	152.00				
		J N adam	356.22				
		Brown & Rutherford	430.62				
		Clark Lumber & Fuel	9.40				
		Builders Material	791.28				
		Wesalin Paint	428.35				
		Lemon Paint	71.00				
		L Jastram	6.60				
		Comm School Equipment	87.51				
		Credit Goods sold				60.57	
		Excavating					
		James Mundorf	175.00				
		Backfilling					
		George Spence	12.86				
		Walli Mundorf	45.03				
		Mc Kay	12.83				
		Hauling Cartage					
		R. T adam	8.47				
		Complin Transfer	50.12				
		a Thomas	169.28				
		Transportation Cartage					
		Wyli & Complin	150.00				
		Provincial	386.11				
		Totals	$	$	$		
		Previous Totals	$	$	$		
		Total to Date	$7726.33	$606.57	$	7119.76	

TREASURY EXAMINED COST SECTION 303

W.H.L. C-4

If list consists of more than one page, the two bottom lines to be filled in on last page of Summary only.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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day school Fisher River Branch

WARTIME HOUSING LIMITED

SUMMARY OF PAYROLL AND PAYROLL CHARGES

Name of Contractor Wyhi & Compton Project No. Claim No.

Pay Roll No.	Date	Wages	Unempl'm't Insurance Employer's Share	Vacation Pay (Ontario)	Workmen's Compensation	P.L. & P.D. Insurance	TOTAL
		5773.59	11.71		230.93		6016.23
		Board			11.34		11.34
Totals		$	$	$	$	$	
Previous Claims		$	$	$	$	$	
Total to Date		$5773.59	$ 11.71	$	$242.27	$	$6027.57

W.H.L. C-1

TREASURY EXAMINED 303 COST SECTION

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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Department of Mines & Resources
Indian affairs Branch

AUTHORITY P.C. 3121

DATE OF CONTRACT July 25th 1947

NATURE OF WORK Day School
Fisher River Indian Agency man

VETERANS' LAND ACT

PROGRESS PAYMENT No. Final Copy PAGE No. 4

DATE March 18th 1948

DESCRIPTION	CURRENT	PREVIOUS CLAIMS	TOTAL TO DATE
Labour:			
Pay Roll			5773 59
Workmen's Compensation			242 27
Unemployment Insurance			11 71
Material (including freight and express charges)			7119 76
Plant and Equipment Rentals:			103 53
Insurance:			
Sub-Contracts:			2383 94
Miscellaneous:			
Sub-Total			15634 80
Contractor's Fee:			1563 48
		12,633 54	17198 28
DEDUCT PREVIOUS CLAIMS			12633 54
AMOUNT DUE	Final claim		$ 4564.74

VLA 204

APPROVED
Cost Inspection and Audit Divisio
MAY 3 1948
CONSTRUCTION SECTION

Approved
Original signed by
F.H. LAWFORD
H. A. CHARLES
Regional Administrator
Prairie Region
APR 29 1948

TREASURY EXAMINED COST SECTION 303

CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of the contract.

2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.

3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

Signed Angus J. Complin
J. Mclaughlin

CERTIFICATE OF ENGINEER

Indian Affairs Branch

Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.

Signed P.G. Hartley
Supt.

CERTIFICATE OF TREASURY OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein, and that amount claimed is in accordance with contract.

Signed [illegible]
April 28, 1948

Page 6 of 7

Indian Affairs. (RG 10, Volume 6250, File 557-5, part 1)
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DEPARTMENT OF
MINES AND RESOURCES

FILE No. 136-2-5 Treas.
3/4/1

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, May 5, 1948.

MEMORANDUM: COL. HEARY,-

Construction of Day School and Teacher's Residence,
Fisher River Indian Agency, Hodgson, Manitoba,
Wylie and Compton, Contractors, Winnipeg.

Herewith, final claim of the contractor, in duplicate, on account of the above.

A detailed post audit made by the Cost Inspection and Audit Division indicates that the total cost of the project, including the contractor's fee, amounts to $17,198.28.

To facilitate the easy handling of the claim, I have retained a large number of supporting vouchers, such, if required at some future date, will of course be available in this office.

If no funds are being provided for the balance of this project in the 1948-49 Estimates, you will no doubt make application to Treasury Board for the transfer from some other project.

W. Lamb

Chief Treasury Officer.

WL/S

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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Indian Education May 10,1948.

316 48 49

13-491 557

136-11-5

Construction of the Murdoch Indian Day School,
(Fisher River Indian Agency) Manitoba.... $4,564.74

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
M. 2702

INDIAN AFFAIRS BRANCH

(File: 136-11-5)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Wylie & Compton,

Address 241 Munroe Ave.,
East Kildonan, Manitoba.

1948 DATE		SERVICE	AMOUNT
May	10	Final payment for the construction of the Murdoch Day School, as per statement attached. (This has been signed by the Cost Auditor)	$4,564.74
			$4,564.74

Training Division
MAY 10 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

.....
Agent

VOUCHER No. .....

DATE .....

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-11-5-

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 9446

TREASURY ONLY

Cheque No. .....

Date .....

Pay to P G Lazenby

Address Supt.

HODGSON MAN (136)

1948

DATE		SERVICE	AMOUNT
May	12	COD 5 Clinis Murdoch school -	11 02

MURDOCH SCHOOL
516-12-415

Department of Mines & Resources
Indian Affairs Branch
MAY 17 1948
RECORDS

Training Division
MAY 18 1948
Indian Affairs Br.

$11.02

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 136-11-5 (ED) dated 5 Apr 48

J-J [illegible]

Voucher No. 457

Date May 14/48

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-11-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3445

TREASURY ONLY

Cheque No. .....

Date .....

Pay to John Keeper

Address c/o Indian Office

1948 MANITOBA (136)

DATE		SERVICE	AMOUNT
May	31	care Murdoch School for May 1948	
		31 days @ 75¢ per da	$23.25
			$23.25

Department of Mines and Resources
Indian Affairs Branch
JUN 8 1948
RECORDS

MURDOCH SCHOOL
516-01-102
Training Division
JUN 10 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 136-11-5 WT dated 13 Jan 48

J. J. Lowe Supt.

VOUCHER No. .....

DATE May 31/48

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-11-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 7[illegible] (136)

10695

FISHER RIVER AGENCY
HODGSON MANITOBA
AUGUST 16th 1948

INDIAN AFFAIRS BRANCH. DEPT MINES & RESOURCES. OTTAWA.

Murdoch School -

Miss I.G. Fairservice teacher for the above school advises that she requires a few items and we are attaching hereto a requisition for the items wanted.

Miss Fairservice has about 24 to 26 pupils and appears to be getting along satisfactorily.

We trust that the attach items on the requisition will be approved.

Department of Mines & Resources
Indian Affairs Branch
AUG 18 1948
P. M.
REGISTERED

for P G Lazenby
Sup't: Fisher River Agency

PGL/OT

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-11-5

Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

AUGUST 16th 1948

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF MURDOCH INDIAN DAY SCHOOL

VOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 415

SHIP TO P G Lazenby Supt

HODGSON MANITOBA MARK "MURDOCH SCHOOL"

Purpose for which required in Murdoch School room

QUANTITY		UNIT PRICE	TOTAL
12	Sheets Manilla board for posters size about 30" x 30" -		
1	school printing outfit		
1	Hectograph compound		
1	House Water Tank Eatons Catalogue Page 556 ~~1254 Capacity 100 Gallons~~ 0756-626	$2.50	
	Coat Gun Rain Stand No. 0756-627.		72¢
✓ 1	5 Gal coal oil Can		
✓ 1	small living room tabel		
1	Mop and Mop wringer		
✓ 24	Cakes Lifbuoy soap		
✓ 30	Yards Towelling		
✓ 4	Granite wash basins		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

S Boyne for P G Lazenby Supt

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-11-5

Form M

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

AUGUST 14th 1948.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF MURDOCK INDIAN DAY SCHOOL

VOTE 518 ALLOTMENT 12 ALLOCATION SYMBOLS 415

SHIP TO P G Lasenby Esqr

HODGSON MANITOBA MARK "MURDOCK SCHOOL"

Purpose for which required. in Murdoch School room

QUANTITY		UNIT PRICE	TOTAL
12	Sheets Manilla board for posters size about 30" x 20" -		
1	school printing outfit		
1	Hectograph compound		
1	House Water Tank ... Eatons Catalogue Page 466 455-A314 Capacity 128 Gallons		
1	5 Gal coal oil Can		
1	small living room tabel		
1	Mop and Mop wringer		
24	Cakes Lifbuoy soap		
20	Yards Towelling		
4	Granite wash basins		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

S Boyne for P G Lasenby Esqr

APPROVED—

Director

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Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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Col Neary

I do not see any water tanks with 128 gallon capacity. I believe there is an error in that respect.

Claims Lane No. 30 Stanley which are 5 feet high, 1 feet in diameter. Page 526

Price $ 12.50.

Ft to I. Canal for the Company .70¢

Lots.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-11-5 (E)

HXD.

Ottawa, August 23, 1948.

Mr. P. G. Lazenby,
Superintendent,
Indian Agency,
Hodgson, Manitoba.

Murdoch Indian Day School

The Department approves the local purchase of the following items required for janitor's purposes in the above school:

1 - 5 gal. can coal oil
1 small living room table
1 mop and mop wringer
24 bars Lifebuoy soap
20 yards towelling
4 granite wash basins.

We have tried in vain to find the 128 gallon house water tank in Eaton's catalogue. Does Miss Fairservice refer to No. 30 tank (price $12.50)?

Bernard F. Neary
Superintendent of Education.

BFN/MCD

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

Aug 18 19 48

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Murdoch Indian Day School

Fisher River Agency (136)

VOTE 516 ALLOTMENT 09 ALLOCATION SYMBOLS 622

SHIP TO P G LAZENBY
HODGSON MAN MARK MURDOCH SCHOOL

Purpose for which required eaves tsroughing for school

QUANTITY		UNIT PRICE	TOTAL
130	Lin Ft 4" Eaves trough 10' lengths	1.	13.00
			2.08
16	Eaves trough ends 4"	.13	XXXX
4	Centre drops 4"	.88	3.52
8	Elbows 4" 3"	.38	3.04
80	Lin feet 3" Conductor pipe (10 Ft Lengths)	1.18	9.44
			31.08
70	each, Ferrules and spikes	.04	2.80
			$33.88

source of supply -

XX T EATON CO LTD
X O CONTRACTS
[illegible] MAN

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— S Boyne

S BOYNE FOR P G LAZENBY SUPT

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
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3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
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6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-11-5

OFFICE OF THE
INDIAN AGENT

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 203-4B (136)

13326

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
August 26, 1948.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Enclosed is a requisition received from Fisher River Agency for eaves troughing for the Murdoch School. I recommend that this be purchased.

Yours truly,

R. S. Davis,
Regional Supervisor of
Indian Agencies.

Enc.

Department of Mines & Resources
Indian Affairs Branch
DEC 31 1948
A. M.
REGISTERED

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-11-5 (E.1)

AIR MAIL. , September 1, 1948.

Mr. R.S. Davis, Regional Supervisor of Indian Agencies,
538 Dominion Public Building, Winnipeg, Manitoba.

With reference to your letter of the 26th ultimo, you may purchase the eaves troughing mentioned on the attached requisition dated August 18th, at a cost of $33.88 for use at the Murdoch Day School.

Bernard F. Neary,
Supt. of Indian Education.

Encl:

PF/MM.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136-11-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2456

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Fisher River Agency Trust Acct

Address ... c/o SUPT

1942

DATE		SERVICE	AMOUNT
Aug	20	to carpenter work loosening windows, in Murdoch school -tight after painting etc receipt 72615	$5.40

Mail Order
Contracts
Dept. 150-5

THE T. EATON Co LIMITED
WINNIPEG CANADA

Contracts
Reference No.

Date Sept. 28, 1948

NAME Dept. of Mines and Resources,
Indian Affairs Branch
538 Dominion Public Building,
Attn: R.S. Davis
Supervisor of Indian Agencies
POST OFFICE Winnipeg, PROV. Man.

KEEP THIS FOR REFERENCE

10117—17-5-48—20m—159

Dept.	Qty.	DESCRIPTION	Price Each	Amount
		Order # 203- 4 B		
55	130	linsal ft. 4" Eavestrough 10' lengths		14 17
	16	4" Eavestroughing		2 08
	4	4" CENTRE Drops		3 52
	8	3" Elbows		3 12
				22 89
		Shipping charges		75
				23 64

Shipped to:
Mr. F. J. Lasenby
Supt. Indian AGENCY,
For Murdoch School
Hodgson, Manitoba.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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130-11-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 206A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to T EATON CO LTD

Address CONTRACTS

WINNIPEG MAN (136)

1948

DATE	SERVICE	AMOUNT
Sep 22	to Eavestroughs, drops and elbows	$23.64

637-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Fisher River Agency Trust Acct

Address c/o Supt

HODGSON MAN (136)

1942

DATE		SERVICE			AMOUNT	
Sep	15	to labour gravel, sidewalks	72660	10.00		
	"	" " "	72661	10.00		
	"	" wall "	72662	25.00	$45	.00
		MURDOCH INDIAN DAY SCHOOL 516-C1-102				
					345	.00

Central Registry OCT 7 1942

Training Division OCT 8 1942 Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. .....dated .....

.....
Agent

Voucher No. 999

Date Oct 2/42

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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SERVING THE WEST FOR OVER 60 YEARS

PAULIN CHAMBERS CO.

No. 22819
22819

FEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25621 WINNIPEG, MAN. SEP 30 1948 Limited

SOLD TO Dept. of Mines & Resources,

Ottawa, Ont.

O/N 30601

SHIP OR DELIVER TO The Teacher, Hardesk Indian Day School
c/o Mr. P.C. Lazenby, Indian Agent, Hodgson, Man.

DATE SHIPPED 194

SHIP WHEN VIA

DATE SOLD July 6/48 TERMS

SALESMAN

NO	DESCRIPTION	WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
600	Lbs Vitamized Biscuits 1c/lb	600	3c	18000		
	Plus Freight					18000
						476
						18476

PRICED | EXTENDED | CHECKED

WARTIME PRICES AND TRADE BOARD LICENSE NO 55608

CUSTOMER'S NO.

CANDY WAR TAX
GROSS GOODS
BULK CANDY $ TAX $
PACKAGE GOODS
BARS $ TAX $
TOTAL

BISCUIT SURTAX
LIST TAX $
NET TAX $
TOTAL

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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557-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

1942

Pay to PAULIN CHAMBERS CO

Address WINNIPEG MAN (136)

DATE		SERVICE	AMOUNT	
Sep	30	to 600 School Biscuits 22819	$	
			$184.	73
		MUNROE INDIAN DAY SCHOOL		
		30401	$184.73	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E Boyce
Agent

Voucher No. 1022

Date Oct. 14/42

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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557-5 (E)

, October 27, 1948.

Mr. R.S. Davis,
Regional Supervisor
of Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

Furniture - Murdoch Indian Day School.

Apparently the furnishings provided at the above school were ordered before the preparation of our standard furniture list.

If this is the case, it would seem advisable to have Mr. Boyde check the changes on this list and have a new requisition prepared covering the items not already provided for Miss Fairservice.

Bernard W. Neary,
Supt. of Indian Education.

BWN/HM.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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557-8

Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

Nov 12th 1948 19

To The Depa[illegible]ental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Residence

MURDOCH INDIAN DAY SCHOOL

VOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 415

SHIP TO MURDOCH INDIAN DAY SCHOOL

HODGSON MAN c/o Supt

Purpose for which required Teachers residence Murdoch school

QUANTITY		UNIT PRICE	TOTAL
1	book case No 8 Page 434		10.75
1	Table (Night) unpainted Page 442 #R		4.10
1	Mop wringing pail Page 542 #16		2.50
1	Mop Page 542 #19		.69
			18.04

Note: Nos. and pages specified are as shown in T. Eaton's Co Ltd Catalogue Winnipeg. Man.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— S Boyne

S Boyne, A/Supt-Fisher River Agency (136)

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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557-8

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 7E2 (136)

FISHER RIVER AGENCY
HODGSON MANITOBA
NOVEMBER 12th 1948

1187

INDIAN AFFAIRS BRANCH. DEPT MINES & RESOURCES. OTTAWA. CANADA.

Dept. Mines & Resources Indian Affairs Branch
NOV 18 1948
P.M.
REGISTERED

Re Furniture for MURDOCH SCHOOL -

We attach hereto a Requisition covering a few items required at the above school. This is in line with Mr. Neary's letter 557-5 (E) October 27th last.

Some linoleum is required for the floors, but Miss Fairservice suggested it would be more considerate to let this wait til the next teacher took over, so that, she could pick out the pattern wanted.

We also wish to point out that Miss Fairservice requested a mop and mop pail, which is not specified on the standard list. A pail is specified but she is using this for drinking water in the kitchen. She is doing the cleaning herself, and advises that no provision is made for mops.

In connection with painting the classroom about 3 feet up from the floor, we have on hand at the Office sufficient paint for this, and all we require is the authority to have the work done by a local man. Miss Fairservice advises that a good brown colour would not show the dirt as much as the white.

S Boyne
A/Supt

Ole.

cc for Mr. Davis, Mpg.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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557-5 (E.1)

, November 19, 1948.

Mr. S. Boyne,
A/Supt. of Indian Agency,
Hodgson, Manitoba.

With reference to your letter of the 12th instant, you may purchase for use at the Murdoch School the items shown on the attached list at a total cost of $18.04.

It is noted in the last paragraph of your letter that you have sufficient paint on hand to do the painting required.

You may arrange to have the painting done, keeping the cost of labour as low as possible.

Bernard F. Neary,
Supt. of Indian Education.

FP/MM.

Encl:

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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557-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Fisher River I A T A

Address c/o Supt

RODGSON MAN (136)

1942

DATE		SERVICE	AMOUNT
Nov	16	to clearing area around Mardoch School	
		for fire protection 78764	$26.00
		Mardoch School 516-01-102	
			$26.00

NO. 30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

Voucher No. 126

Date Nov 22/42

D Burns
Agent

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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Mail Order CONTRACT3 — THE T. EATON Co LIMITED WINNIPEG CANADA — Reference No. CONTRACT

Dept. 159-7 — Date Dec. 8/48.

NAME Dept. of Mines & Resources,

Attn - S. Boyne, Supt. Indian Agency,

POST OFFICE Hodgson, PROV. Man.

KEEP THIS FOR REFERENCE

20784—8-11-48—25m—159

Dept.	Qty.	DESCRIPTION	Price Each		Amount	
		File 7E2				
53	1	Mop Pail	2	50		
	1	Yacht Mop		89		
70	1	Bookcase ~~To Follow~~ ✓	10	75		
	1	Night Table ~~To Follow~~ ✓	4	10		
			18	04		
		Charges		73		
			18	77		

For:
The Teacher,
Murdoch School,
Hodgson, Man.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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557-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to T EATON CO LTD

Address M O CONTRACTS

WINNIPEG MAN (136)

1942

DATE	SERVICE	AMOUNT
Dec 8	to mop pial,mop, bookcase & table-	$15.97
	Mardoch School	
	516-12-115	
		$15.97

Ind Dept
FEB 21 1949
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 557-5 E1 dated Nov 19/42

K L Rand
Agent

Voucher No. 199

Date Feb 1/43

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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557-5

SERVICE

5574 PLEASE QUOTE FILE 203-4B (136)

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
March 29, 1949.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

I am attaching, hereto, a copy of a letter received from Mr. R. L. Bewell, Superintendent, Fisher River Agency, Hodgson, Manitoba, relative to the water situation at the Murdoch School.

In order that facilities for a well may be provided I would request your authority for a sum of $350.00. I would strongly recommend your approval of this expenditure.

Yours truly,

R. S. Davis,
Regional Supervisor of
Indian Agencies.

JR/MO
Enc.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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7E2 (136,

FISHER RIVER AGENCY
HODGSON MANITOBA
MARCH 22nd 1949

Mr. R. S. Davis,
Regional Supervisor,
538 Dominion Public Building,
WINNIPEG, Manitoba.

Dear Mr. Davis,-

Upon receiving a report from Miss Fairservice, teacher at Murdoch School, Fisher River Reserve, that no water was obtainable from the School well, the undersigned and Mr. Boyne made an investigation with the following results: The well is completely dry.

It appears that when the well was dug there was ample supply of water, this however, must have been surface water. Owing to the extreme drought of last fall the well was pumped dry. Miss Fairservice also complained of the stong alkaline taste in the water when it was available.

Judging from appearances the only solution would be to install a drilled well at the most opportune time, as Miss Fairservice and the school children are drinking water derived from melted snow. As this source of supply will disappear with break-up, early action on this matter is strongly [redacted].

Yours very truly

R.L. Newell
Superintendent

RLB/OT

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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4th April, 1949.

Mr. R.S. Davis,
Regional Supervisor of
Indian Agencies,
538 Dominion Public Bldg.,
Winnipeg, Manitoba.

We have your letter of the 29th ultimo with reference to the water situation at the Murdoch School. In official letter of 17th October, 1947, we authorized an expenditure of $175.00 to provide a well at this school, and we were later informed by the former agent, Mr. Lazenby, that the well had been dug. It is presumed that this is the well which is now dry.

We approve an expenditure of $350.00 in order to provide a new well, on the understanding that you are sure that the price will not exceed this amount. If there is any likelihood of this amount being exceeded, you should write to us again so that we can obtain the Minister's authority.

PP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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557-5

1

F[illegible]D SERVICE

PLEASE QUOTE
FILE 136/8-2-557

14760

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
538 Dominion Public Bldg.,
Winnipeg, Manitoba,
September 9, 1949.

RECEIVED
SEP 12 1949
RECORDS
INDIAN
AFFAIRS

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

I am enclosing, herewith, a copy of a letter received from Acting Superintendent Nield, Fisher River Agency, regarding repairs to the Murdoch School well.

Mr. Davis, Regional Supervisor, concurs in Mr. Nield's request for an accountable advance of $125.00.

R. S. Davis,
Regional Supervisor of
Indian Agencies.

JR/MO
Enc.

Mines & Resources
Indian Affairs
SEP 12 1949

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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136/8-2-557

FISHER RIVER AGENCY
HODGSON MANITOBA
AUGUST 24th 1949

Mr. R.S. Davis,
Regional Supervisor,
WINNIPEG, Manitoba.

Dear Mr. Davis-:

With reference your letter 203-4B of April 8th last, you advised that Ottawa had authorized an expenditure of $350.00 for drilling and repair to the Murdoch school well. Ottawa letter 557-5 (E1) April 4th 1949.

However, the well was not drilled, but dug deeper, cribbed, and the length of the well pump pipe lengthened. The work has been done satisfactorily, and the cost of the work and material amounts to $125.00.

The well is now complete, and there is plenty of water. Would you kindly therefore, arrange to have forwarded an accountable advance of $125.00 to cover this work.

10-6-2

Yours very truly

D.A.H. Nield

D.A.H. Nield,
A/Superintendent.

DAHN/OT

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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Copy sent Mr. Davis

557-5 (E6)

, September 15, 1949.

Mr. D.A.H. Nield,
A/Supt. Indian Agency,
Hodgson, Man.,

Your File 136-8-2-557

I have your letter of August 24th referred to Mr. Davis in connection with the drilling and repair necessary to the well at the Murdock Indian Day School.

It is noted that the work has been completed and there is plenty of water. You have requested an accountable advance of $125. We are arranging to forward you an accountable advance of $100. to cover the cost of the labour.

Please forward to this office the accounts covering the cost of the materials, for payment in the usual manner.

Philip Phelan,
Chief, Education Division.

MYT/HH

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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C.T. 17A
100,000-9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 557-5

TREAS. NO. .....

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE September 15, 1949.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	Fisher River Indian Agency Trust Account and send cheque to: Mr. D.A.H. Mield, A/Supt. Indian Agency, Hodgson, Man.,	$100.	00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (c) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour in connection with repairs to the well at the Murdock Indian Day School # 557.

CHARGE TO { VOTE 516 ENC. NO. ..... ALLOTMENT 10-693 SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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557-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 136/8-2-557

FISHER RIVER AGENCY
HODGSON MANITOBA
SEPTEMBER 24th 1949

Mr. Philip Phelan,
Chief, Education Division,
Indian Affairs Branch,
Ottawa, Canada.

Your letter received of September 15th File number 557-5 (E6) in connection with the well of Murdoch School.

This work has been done by Indians and labour has cost $120.00 and we purchased the material for cribbing from an Indian. It only took 100 board feet at 50.00 per thousand which is $5.00.

I request an accountable advance of an additional $25.00 over the $100.00 already received so I can account for wages and material all in one voucher.

Trusting this meets with your approval.

D.A.H. Nield
D.A.H. Nield,
A/Superintendent.

DAHN/MS

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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C.T. 17A
100,000—9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 557-5 (E1)

TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE 29 Sept 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	Fisher River Indian Agency Trust Account...	$ 20	00
	Send cheque to: Mr. D.A.H. Nield, A/Supt., Indian Agency, Hodgson, Man.		

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Additional advance for labour in connection with repairs to the well at the Murdoch Indian Day School #557.

CHARGE TO
VOTE 516 ENC. NO. .....
ALLOTMENT 10-693
SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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557-5 (E1)

September 29th, 1949.

Mr. D.A.H. Nield,
A/Supt., Indian Agency,
Hodgson, Man.

Re: Murdoch Indian Day School
Your File 136/8-2-557

With reference to your letter of the 24th instant, we are arranging to forward you an accountable advance for an additional amount of $20.00.

Philip Phelan,
PP/ST Chief, Education Division

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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557-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

136/8-2-557

TREASURY ONLY

Cheque No.....

Date.....

Pay to J.A. Murdoch,

Address c/o Indian Office,

Hodgson, Man.

1949

DATE		SERVICE	AMOUNT
Oct.	5	re: 100 feet of well cribbing for Murdoch School	$5.00

EDUCATION DIVISION
OCT 12 1949
FORWARDED TO TREASURY

RECEIVED
OCT 11 1949
RECORDS
INDIAN AFFAIRS

Murdoch Day School
516 10 691

	$5.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. Ottawa letter 557-5 (26) dated.....

FORM No. I.A. 506

D.A.K. Reid
Agent

Voucher No. 1461

Date Oct. 5/49.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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CANADA

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Requisition for School Material

Date November 1 *19*43

For Murdoch Indian Day *School* Pigeon River *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
53-1630 page 590 $2	.05				Prices as shown in the T. Eaton Co. 1943 Fall & winter Catalogue
Feed shopper					
53-1124 588	.15				
prong fork					
53-5451 588	1.95				
Meat saw					
53-2003 595	2.45				
53-1752 586	.30				
53-5449 588	.75				
53-4711 588	1.85				
Can tea Set					
53-1670 592	.35				
Cookie sheet					
53-5440 599	2.15				
Ironing board					
53-17645 595	.44				
Strainer					
53-176 #28 521	8.50				
53-178 #30 521	8.40				
[illegible]	[illegible]				
[illegible]	[illegible]				
[illegible]	[illegible]				
TOTAL $38.15					

N.B.—Explicit information regarding address must be furnished.

Name [illegible] Wm Bladen

School Murdoch Indian Day School

Post Office (nearest) Dallas, Man.

Express Office (nearest) Hodgson, Man.

Province Manitoba

C/o Station Transfer Wm. Bladen
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

D.A.H. Nield *Indian Agent*

FORM No. I.A. 418

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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557-5

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
FISHER RIVER AGENCY
HODGSON MANITOBA
NOVEMBER 9th 1949

FILE 136/[illegible]-2-557

11105

Mr. B.F. Neary,
Supt. of Indian Education,
Indian Affairs Branch,
Ottawa, Canada.

Enclosed herewith please find Requisition for School Material for Murdoch Indian Day School Teacherage. These articles are required by Mr. Hladun, the present incumbant for his own [illegible].

D.A.H. Nield,
A/Superintendent.

RCA/WS

Enc.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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557-5 (E1)

November 15th, 1949.

Mr. D.A.H. Nield,
A/Supt., Indian Agency,
Hodgson, Manitoba.

Re: Murdoch Indian Day School
Your File 136/6-2-557

With reference to your letter of the 9th instant, the Department approves purchase of the articles requested by the teacher of the above school. It is noted that these can be secured from the T. Eaton Company at a total cost of $38.15.

PF/ST

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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557-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

136/2-34-557

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Wm. Eladun.

Address Dallas, Man.

1949

DATE		SERVICE	AMOUNT
Nov.	3	cleaning and scrubbing Murdoch School for months of Oct. and November list att.	10.00
		Murdoch Day School	
		516 11 999	
			10.00

EDUCATION DIVISION
NOV 18 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 1672

P.A.H. Mield. Agent

Date Nov. 8/49.

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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557-5 (E1)

, November 21, 1949.

Mr. D.A.H. Nield,
A/Supt. Indian Agency,
Hodgson, Man.,

We have received your voucher amounting to $10. for cleaning and scrubbing the Murdoch school for the months of October and November.

We are paying the account but I would point out that we are also paying $12. a month for janitor service (see your voucher 1605).

When paying janitor fees for that amount it has always been customary to have the scrubbing done by the janitor. We can not see any special reason why we should pay the two amounts.

Please let us hear from you.

Philip Phelan,
Chief, Education Division.

PP/HM

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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CORRESPONDENCE FROM JULY 1947

Indian Affairs. (RG 10, Volume 6250, file 557-5, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6250)

File 556-1, part 1	Manitowapah Agency - Crane River School - General Administration. 1909 - 1928
File 556-3, part 1	Manitowapah Agency - Crane River Combined School - Teachers' Salaries. 1918 - 1924
File 556-5, part 1	Manitowapah Agency - Crane River School - Building Maintenance - Supplies - Accounts. 1895 - 1927
File 556-5, part 2	Dauphin Agency - Crane River School - Building Maintenance - Supplies - Accounts. 1947 - 1949
File 556-5, part 3	Dauphin Agency - Crane River School - Building Maintenance - Supplies - Accounts. 1949 - 1950
File 557-5, part 1	Fisher River Agency - Murdoch Day School - School Establishment - Supplies - Accounts. 1947 - 1949
File 560-1, part 1	Portage La Prairie Agency - Roseau Rapids Day School - General Administration. 1900 - 1920

... 2

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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~~No. 127-7-1~~

Department of Indian Affairs

19...

560-1

PORTAGE La Prairie

General Correspondence

Upper Rouseau River School

VOL. 1

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Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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198700

Ottawa, 29th May, 1900.

Ex'd

Memo:

Mr. Benson,-

SCHOOLS. JUN 1 1900

The following clipping is taken from Mr. Agent Martineau's report for the year ended the 30th of June last regarding the school for the Rosseau River Rapids Band,-

Education.—These bands have no schools, and only a few of them attend the industrial school at St. Boniface.

(Page 86, Annual Report)

L. N. Leclair

Secretary.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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EXD

198700/1

Ottawa, December 24, 1910.

Sir,

Referring to your report on the Roseau Rapids day school I beg to say that the Department wishes to carry out your suggestion and have a garden conducted in connection with this school next summer. You will be good enough, therefore, to obtain an estimate of the cost of making fencing the school lot and also the necessary preparations for a garden plot.

The reports on Miss Godon's work at this school are very satisfactory and if she will undertake this work and also the teaching of sewing to the larger girls the Department will be prepared to recognize her services by granting her an increase of $50.00 per annum in her salary. Be good enough to communicate with Miss Godon and ascertain whether she would take up the teaching of sewing at once and if arrangements can be made to conduct gardening operations in the spring.

Your obedient servant,

Asst. Deputy and Secretary.

H. Ioman, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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198700 - 1

DEPARTMENT OF INDIAN AFFAIRS
AUG 29 1911
RECEIVED

INDIAN AGENT'S OFFICE,

Portage la Prairie, Man.,

August 25th, 1911. 19

IN YOUR REPLY REFER TO
No. 124.
ALSO
TO DATE OF THIS LETTER.

393566

Sir,—

I beg to state to the Department that I received a letter from Miss Rosa Godon, teacher of the Roseau Rapids Indian Day School, in which she states that she has not received the $50.00 increase in salary which the Department promised her if she would undertake the teaching of sewing to the girls in her school. I refer to the Department's letter of December the 24th, 1910 No. 198,700/1.

I wrote the Department on January the 18th, 1911 stating that Miss Godon was willing to undertake the work.

Again in a letter to the Department on April the 10th, 1911. I stated that I was allowing for the increase of $50.00 per annum on Miss Godon's salary in her quarterly school returns ending March 31st, 1911. allowing her $87.50 for the Quarter.

Jessie sent a cle. for bal of sal. due Oct 1st '10 - $50.00 Jany 1/11

I am enclosing the letter I received from Miss Godon, and might state that she is doing exellent work in her sewing which I have stated to the Department in my school report. I am sure that her school garden work will be equally satisfactory. Kindly advise.

Your obedient servant,

R. Logan
Indian Agent,

The Secretary.
Dept., of Indian Affairs,
Ottawa, Ont.,

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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Gruenidge P.O.
Aug 16th 1911.

D. Logan Esq
Poltage la Prairie, Man.

333566

Dear Sir,

I am sending under separate cover requisitions for school material, as I was unable to procure same at Hamilton City to your satisfaction. Have enough here to last for a month or 10.

I have opened school today, regret to state that I have a very poor attendance. It is no use to try to express how discouraging it is, to come to school day after day to teach only three children.

The garden is doing very well, better than I expected.

How do you think the Department is fair with me after promising an increase of $50.00 per annum on my salary if I taught sewing and also managing the school garden. How can you bear the reason why they have backed out of their promise?

I hope to see Mr Hendry along with his cousin before very long.

Yours Respectfully,

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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198700-1

Ottawa August 30,1911.

Sir,-

I have to acknowledge the receipt of your letter of the 25th instant and beg to say that the Department regrets that Miss Ueden did not receive her increase of $50.00 as promised to her.

A cheque for $25.00 is being sent her as balance of salary due from January 1st.last.

Your obedient servant

Asst, Deputy and Secretary

R.Logan, Esq..
Indian Agent
Portage la Prairie

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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Roseau Rapids Reserve
Jan. 19th 1912.

Mr R. Logan
Portage La Prairie, Man.

404149

Dear Sir,

Your letter of Jan 9th rec. all that you say has our attention. When we sold our land at Fort Stone over forty years ago, the government offered us a school house: and we would have any amount of money as long as we lived, we'd have so much that we could never spent it all. Now we ask the Department to furnish us a house for the school, children of school age to stay there with their teacher.

We Indians can not stay on our Reserve the year round, we got to go out hunting the greater part of the year and we cannot leave our children behind to starve. If we get a house the children would stay with the teacher and the attendance would be better.

We do not want the ~~money~~ expenses to be taken from our land money when that house is built but we want what the government promised us long ago. Please let the Department know of our wish, and let us know as soon as you get a reply from them and tell us what they think about the matter.

We remain
Chief Nasswasop.
Councillors Kah Ka qwanagosh
Jim James. Lane John and Mocheekinash

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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198700 1-

INDIAN AGENT'S OFFICE,
PORTAGE LA PRAIRIE, Man.

DEPARTMENT OF INDIAN AFFAIRS
FEB 1 1912

29th January 1912.

IN YOUR REPLY REFER TO
No. 124
AND
TO DATE OF THIS LETTER.

1,047.9

Sir,-

I beg to herewith inclose letter received from the Indians of Roseau Rapids Reserve which will explain itself.

I would state, I received a letter from Miss Godon teacher at Roseau Rapids School complaining, that the Indians would not have their children attend the school regular,

I therefore wrote the Chief and Councillors and the letter inclosed is their reply.

Your obedient servant
R. Logan
Ind Agt.

The Secretary
Depart. of Indian affairs
Ottawa

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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198700/1

Ex'd

Ottawa, February 5, 1912.

Sir,

124 I have to acknowledge the receipt,of your letter of the 29th ultimo enclosing a communication addressed to you by the Indians of the Roseau Rapids Reserve in whihh they ask that provision be made to have their children housed while the parents are absent from the reserve during a portion of the year.

In reply I beg to say that as it would appear that the attendance at this school is not what it ought to be even when the Indians are at home the Department is not prepared to undertake this larger scheme, the feasibility of which is not evident from the information at hand. To carry out the desire of the Indians the erection of a building would be necessary and provision for a matron and staff of some proportions would have to be made. It would not be expected that the day school teacher could perform the necessary services. However, it might be well for you to look into the matter and report more,fully at some future time.

Your obedient servant,

Assistant Deputy and Secretary.

R. Logan, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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INDIAN AGENT'S OFFICE,

APR 10 1913

Portage la Prairie. Man.,

6th, April/1913/. 191

IN YOUR REPLY REFER TO
No. 106.
ALSO

59176

Sir

I beg to herewith inclose, report of Miss, Godon, School Teacher , Roseau Rapids. for March quarter 1913. in reference to her School.,

Your obedient servant.,

R. Logan

Indian Agent.,

The Secretary.,
Department of Indian Affairs.,
Ottawa. Ont.,

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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Greenridge P.O.
Apr. 2nd 1912.

Mr R. Logan
Portage La Prairie, Man.

09176

Dear Sir,

I am sending in my School Report for March qr. You will see when you examine same that I did not have a good attendance. There was only six children of school age at home all Winter, five of them attended school regular, while the sixth one did not attend at all. His excuse being he had no time.

Nearly all of them came home about the fifteenth of March, and I have a good attendance since then, I hope it will last till the end of June.

We have done very little sewing this Winter compared with last Winter, as there was only one little girl that attended school all Winter. We have finished one waist and one pinafore, and have another pinafore and a boys shirt almost finished. The girls like the work as well as ever. The flannette and print that you sent a year ago is all used up.

I have received payment for the potatoes that I sold last Fall. The were nine bags, and got thirty cents per bushel. so I got four dollars and thirty cents. I bought ten slates, and fifty cents worth of candy for the children, and bought ten yards of print and intend to buy print or flannelette for the balance.

Yours Respectfully
Rose Gordon
Teacher
Roseau Rapids School.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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198700/1

Ottawa, April 15, 1912.

Sir,-

106 I have to acknowledge the receipt of your letter of the 6th instant enclosing a communication addressed to you by Miss Godon, teacher of the Roseau Rapids School.

In reply I beg to say that the Department regrets that the attendance has been poor during the winter, owing to the absence of the Indians from the Reserve. This, however, is a condition over which the teacher can have no control.

It is noted that the teacher spent some of the money realized from the sale of the produce of her garden for the purchase of prizes for the children. This is approved of by the Department, but it is not considered advisable to purchase stationery and sewing material from this fund. This should be used to purchase rewards for the children. You will be good enough to advise the teacher that the Department is quite prepared to bear the cost of all stationery and sewing material. It is to be hoped that the teacher will continue the gardening operations again this year.

Your obedient servant,

Assistant Deputy and Secretary.

R. Logan, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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198700-1

INDIAN AGENT'S OFFICE,

Portage la Prairie, Man.,

17th May/1912/., 191

412182

IN YOUR REPLY REFER TO
No. 134.
ALSO
TO DATE OF THIS LETTER.

I beg to herewith enclose letter received from Miss Godon, School Teacher at Roseau Rapids Reserve, which letter will explain itself.

In reference to this matter, would suggest, that if an advance in salary, would Keep this teacher I would recommend it be offered.

Your obedient servant.,

R. Logan

Indian Agent.,

The Secretary.,
Department of Indian Affairs.,
Ottawa. Ont.,

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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Greenridge
May 15th 1912.

Mr. H. Logan
Portage la Prairie Man.

Dear Sir,

I am enclosing a bill of four dollars and ten cents for seeds etc. I trusting it will be alright.

If you can get a teacher to take charge of this school in August I am willing to sign my position at the end of this quarter. If you think you can not get one, I will gladly sign willing come back and teach till Xmas. as it would be too bad for the garden to be left overgrown with weeds.

I am very hopeful of having a good garden this year.

Yours Respectfully.

Rose Hodson
Teacher
Roseau Rapids, School.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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19700/1

Ottawa, May 22, 1912.

Sir,-

12% I have to acknowledge the receipt of your letter of the 17th instant enclosing a communication from Miss Godon, teacher of the Roseau River Rapids School.

In reply I beg to say that the Department is not prepared to increase Miss Godon's salary as teacher of this school, as the attendance and her qualifications would not warrant it. If Miss Godon makes up her mind to resign steps should be taken to secure a successor.

Your obedient servant,

J. D. McLEAN

Assistant Deputy and Secretary.

R. Logan, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
NOV 2 1912

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No. 128
ALSO

Portage la Prairie.Man.,

29th October /1912/ 191

Sir,—

422812

I beg to make requisition for 400lbs of Biscuts for Roseau River Day School.

This School was only opened in May last and there was no Biscuts in estimates in 1913-13. for this School.

The average attendance for September quarter was, 10 5/6

Your obedient servant .,

R. Logan

Indian Agent .,

The Secretary.,

Department of Indian Affairs?

Ottawa. Ont., 6

Ordered from Coutlee 399.58.6 4/1/1/1 2

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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188,700-1.

Ottawa, November 4th, 1913.

128

Sir:-

Referring to your letter of the 29th ultimo, I beg to state that Mr. Richardson has been requested to order and ship to Dominion City 400 lbs. of biscuits for the Roseau River School.

Kindly instruct the farm instructor as to delivery at the school.

Your obedient servant,

J. D. McLean

For Assistant Deputy and Secretary.

R. Logan, Esqr.,
Indian Agent,
Portage la Prairie,
Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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195700-1

INDIAN AGENT'S OFFICE,

Portage la Prairie.Man.,

13th November/1913/., 191 ..

IN YOUR REPLY REFER TO
No. 134,
ALSO
TO DATE OF THIS LETTER.

423755

Sir,—

I beg to advise of having received a letter from Miss,Godon Teacher at Roseau Rapids Reserve, stating that her father is sick,and is leaving the district. She has in the past been living with her father,and when he leaves,she will have to pay $12.00,a month for her board,and inquired if I thought the Department would allow her $12.50,per quarter more, to date from 1st January next. I might state Miss, Godon has mentioned to me that she thought of resigning at Christmas, and I wrote her some little time ago to not think of resigning , I consider Miss Godon, one of the best teachers,and if by allowing her the $50.00, per year,she would remain after the new year,I would suggest that the Department consider the matter. Kindly advise.,

New file 350

Your obedient servant.,

B. Logan

Indian Agent.,

The Secretary.,
Department of Indian Affairs.,
Ottawa. Ont.,

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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198700/1

Ottawa, November 18, 1912.

EXD

Mr. Pedley,-

Mr. Logan, Indian Agent at Portage la Prairie, reports that Miss Godon, teacher of the school on the Roseau River School, states that unless she is granted an increase in salary she will have to resign her position, as her father with whom she has been living since she took charge of the school is leaving the district. This will necessitate her paying her board. While Miss Godon has no professional qualifications, she has been doing fair work at this school and it might be difficult to replace her under the circumstances. I would, therefore, recommend that she be granted an increase of $50.00 in salary from the first of the current quarter. This will make her salary $400.00 per annum.

WFM

Superintendent of Indian Affairs

DC

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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198700/1

Ottawa, November 27, 1912.

Sir,-

124 I have to acknowledge the receipt of your letter of the 12th instant in reference to the salary of the teacher of the Roseau Rapids School.

In reply I beg to say that, in view of the circumstances as set forth in your communication, the Department will allow an increase of $50.00, making Miss Godon's salary $400.00 per annum; this increase to take effect from the first of the current quarter.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

R. Logan, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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INDIAN AGENT'S OFFICE,

Portage La Prairie, Man.

23rd. July. 1913 191

IN YOUR REPLY REFER TO
No. 124.
ALSO
TO DATE OF THIS LETTER.

Schools

Sir,—

441958

ACCOUNTANT JUL 24 1913

I beg to herewith enclose School report for June quarter, received from Miss Godon, teacher of Roseau Rapids Day School, and it appears to me she is doing the best she can but as on the most of the reserves, the average attendance is very small, on account of the Indians roaming around the country, and taking their families with them.

INDIAN AFFAIRS BRANCH

Your obedient servant.

R. Logan

Indian Agent.

The. Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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Greenridge P. O.
July 1st 1913.

Mr R. Logan
Portage la Prairie. Man.

441958

Dear Sir;

I am sending in my School Returns for June qr. also expenses for gardening + sewing. You will see that the attendance was poor during qr. Sorry to say that we don't get along as good with our sewing as the first year, as all the big girls has left school, and there are only four little ones left, two of these are too small to sew at all.

Since January we have made three pair pieces of underwear, a little dress and a boys shirt. Some of the children were so badly in need of clothes that I let them have these garments. Hoping I was right in doing so.

Our garden this year looks very good so far We have a large bed of garden peas (on blossom) one bed of beets about six inches high. carrots about three inches high. 3 lb set onions looks very nice have 5 hills of citions and 5 of cucumbers (not doing very good) Potatoes are looking very well. Have ten flower beds. but not doing as good as I would like to see them, I have been so busy.

Yours Respectfully Rose Godon
Tea

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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198700

Ottawa August 6,1913.

Sir,-

I beg to acknowledge receipt of your letter of the 23rd ultimo enclosing report from Miss Gordon, teacher of Roseau Rapids day school for June quarter.

In reply I beg to say that this report is very satisfactory. You may inform the teacher the Department approves her action in disposing of the articles of clothing made.

Your obedient servant,

1115

Asst. Deputy and Secretary.

R. Logan, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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198700/1

Ottawa, September 20, 1913.

Madam,-

I have to acknowledge the receipt of your resignation as teacher of the Roseau Rapids Day School.

In reply I beg to say that the same is accepted. I may say that the Department regrets that you have found it necessary to take this step, as your services at this school have been satisfactory.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Miss Rose Godon,
Teacher,
Greenridge P.O., Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Copy

11

196700/1

2 letters

Ottawa, September 20, 1913.

Sir,-

The Department has received and accepted Miss Godon's resignation as teacher of the Roseau Rapids Day School. Kindly make inquiries with a view to securing the services of a successor.

Your obedient servant,

F. G. MCLEAN

Asst. Deputy and Secretary.

R. Logan, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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198700-1

DEPT. OF INDIAN AFFAIRS
OCT 9 1913

Extract from report of Agent Logan on the Portage la Prairie and Manitowapah Agencies dated September 30, 1913. Original on 427000/27.

Am sorry to say the schools at Roseau River and Rapids are both closed, and it seems impossible to secure teachers, have written the church authorities at Winnipeg but they reply that the teachers are not to be found.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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198700

Extract.

Original on 427000-27

Portage la Prairie, Man.

31st. December, 1913

Sir,-

I beg to report for the Portage la Prairie and Manitowapah Agencies for the month of December, 1913.

\# \# \# \# \# \# \# \#

Roseau River and Rapids Schools are both closed for want of a teacher, and it seems impossible to get teacher of any denomination.

\# \# \# \# \# \#

Your obedient servant,

R. Logan.

Indian Agent.

SCHOOLS B...
JAN 09 1914

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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www.collectionscanada.gc.ca

Green Ridge Man.
May 2. 1914.

Dear Sir:

Your letter of the 29th instant received in reference to teaching Rosean Rapids School.

I will be satisfied with $40.00 a year. I would be satisfied willing to teach through the summer holidays with maybe a week off to hunting on the marsh ... ather if you would wish it on account of the school being closed so long.

Let me know as soon as possible.

I remain Yours Truly.

Miss B. E. Leslie.

Received from No 162.

461007

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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198700 ~

INDIAN AGENT'S OFFICE,

MAY 9 1914

Portage La Prairie, Man.

IN YOUR REPLY REFER TO
No. 162.
ALSO
TO DATE OF THIS LETTER.

6th, May, 1914. 191

461007

Sir,—

SCHOOLS BRANCH. MAY 11 1914

I beg to herewith enclose letter received, from Miss O.E.Leslie, in reference to teaching the Roseau Rapids Indian Day School.

In regards to this matter would say, I have had further correspondence with Miss Leslie regarding her qualifications, and she writes me that she has no certificate but has passed he entrance examinations, and that she is perfectly willing to undertake teaching the elementry School work up to standard four, and to teach the children to do sewing, and gardening. Miss Leslie seems very much interested in the Indian Children, and as she has as much education as the average Indian School teacher I would suggest that she be given a chance for three months, at the rate of salary mentioned in her letter. This lady calls herself a Presbyterian,

Your obedient servant.

R. Logan

Indian Agent.

The. Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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198700/1

Ottawa, May 15, 1914.

Sir,-

162 I have to acknowledge the receipt of your letter of the 6th instant enclosing a communication from Miss O. E. Leslie in reference to teaching the Roseau Rapids Indian Day School.

In reply I beg to say that the Department approves of the temporary appointment of Miss Leslie as teacher of this school and will pay her at the rate of $400.00 per annum from the time she takes charge.

Miss Leslie states that she would be willing to teach during the summer holidays and, if there are enough pupils in attendance to make the school a success, she may do so.

Your obedient servant,

Asst. Deputy and Secretary.

R. Logan, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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198700 L ~~387267~~ 1

INDIAN AGENT'S OFFICE,

PORTAGE LA PRAIRIE, Man.

DEPARTMENT OF INDIAN
NOV
1915

[redacted]
No.
ALSO
TO DATE OF THIS LETTER.

27th November 191 5

85370

Sir,—

Being in Dominion City the 24 Instant I took a trip up to the Roseau Rapids School.

The teacher Miss Leslie informs me that the attendance at this school is not very good in the winter time as some of the families go hunting and take their children with them.

There are some children of this Band who are of school age not attending school.

Some of the children who are attending appear to be well up in their work and seem to like attending school.

The foundation under this school is in poor shape and is very hard to keep the building warm I asked Mr. Scott to have it banked up with straw and manureas it was too late in the season to do anything else with it this fall.

SCHOOLS BRANCH
DEC 2 1915

Your Obedient Servant
A. Ogilvie
Indian Agent

The Assistant Deputy and Secretary
Department of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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CANADA

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Ottawa, December 2nd, 1915.

Sir,-

I have to acknowledge the receipt of your letter of the 27th, ultimo, reporting on the Roseau Rapids day school.

It is noted that some children of school age are not attending school. You will be good enough to point out to the parents the necessity and advantage of having their children attend school. If your advice does not have the desired effect, the regulations should be enforced as the Department wishes all children of school age on the reserve to attend school regularly.

You may have the foundation of the school, banked with straw and manure.

Your obedient servant,

J. D. McLEAN

Assistant Deputy and Secretary.

A.Ogletree, Esq.
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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Reserve Reports 1987 001 1

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
NO.
ALSO
TO DATE OF THIS LETTER.

Portage la Prairie, Man.
24th April 1916

409822

Sir,—

Miss Leslie has applied for 3 months holiday during the Summer, she informs me that about the first of June untill the first of September the attendance is very poor, as the Indians take their children away from the Reserve. I would recommend that Miss Leslie be granted 3 months leave as I understand she is not in very good health.

Recd 4th 1916

Your obedient servant,

A. Glehen

Indian Agent.

The assistant Deputy and Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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193700/1

Ottawa, April 28, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 24th instant stating that Miss Leslie, teacher of the Roseau Rapids Day school, has applied for three months holiday during the summer and that she informs you that about the first of June until the first of September the attendance is very poor, as the Indians take their children away from the reserve.

In reply I beg to say that, in view of your recommendation, Miss Leslie may be allowed three months holiday this summer from the first of June until the first of September and you will be good enough to inform her accordingly.

Your obedient servant,

J. D. [illegible]

Asst. Deputy and Secretary.

A. Oalstree, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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Copy

418 Polson Ave., Winnipeg.
July 14th 1917.

Mr Jackson,
Stonewall,
Manitoba.

Dear Mr Jackson,

I have taken your advice of last winter and taken a short course of Normal Training. It was put on by Mr Sissler of the Strathcona school for teachers teaching non English speaking children. I found it exactly what I required. While in the city I thought I would go up to the Indian Office and see you. I did not know you were out in Stonewall.

I was going to ask you to use your influence in getting my salary increased. I was talking to the Inspector of the District East of Winnipeg. He asked me what salary I was receiving and was very much surprised that I was only getting four hundred dollars a year. He said that with my experience of three years teaching and the present high cost of living I had every right to expect five hundred a year.

Thanking you in advance for your assistance, I remain,

Yours truly,

(Sgd) Olive E.Leslie.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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CANADA

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198700

REF. No. 2491a.

OFFICE OF THE

INSPECTOR OF INDIAN AGENCIES.

LAKE MANITOBA INSPECTORATE.

Stonewall, Man., July 21st 1917.

DEPARTMENT OF INDIAN AFFAIRS
JUL 23 1917

Sir,—

502565

For the information of the Department I am enclosing you copy of a letter just received from Miss Olive E.Leslie, teacher of the Rossau Rapids School. Miss Leslie is a very good teacher and will have no trouble in getting more than $ 500.00 per year now that she has had some Normal training.

Yours truly,

S. J. Jackson

Inspector of Indian Agencies.

J.D.McLean,Esq.,
Asst.Deputy and Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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EXTRACT

ORIGINAL ON FILE.....196700-1.

REPORT OF INSPECTOR JACKSON ON THE ROSEAU RAPIDS DAY SCHOOL.

DATE OF INSPECTION,- October 10th, 1917.

Miss Leslie has no certificate but during the summer took a two weeks' course at the Normal Training school in Winnipeg. She is thinking of resigning unless she can get her salary raised to $500.00 per year.

Present at inspection = 7
Days av. average = 7
Enrolment = 15-

OK [illegible]

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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198700/1

Ottawa, November 28, 1927.

Sir,-

In reference to that portion of your report of the 10th ultimo on the Roseau Rapids Day School in which you state that Miss Leslie, the teacher, is thinking of resigning unless she can get her salary raised to $500.00 per year, I beg to say that the Department has decided to grant her an increase and she will be paid at the rate of $500.00 per annum from the first of the current quarter. Mr. Agent Ogletree is being asked to advise her accordingly.

Your obedient servant,

Asst. Deputy and Secretary.

S. J. Jackson, Esq.,
Inspector of Indian Agencies,
4 Panama Court,
Dorchester Ave.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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SAFETY ▲ FILM

198700/1

Ottawa, November 28, 1917.

Sir,-

Mr. Inspector Jackson, in a recent report on the Rossau Rapids Day school, states that Miss Leslie, the teacher, is thinking of resigning unless she can get her salary raised to $500.00 per year.

The Department has decided to increase Miss Leslie's salary to $500.00 per annum and she will be paid at this rate from the first of the current quarter. You will be good enough to inform her accordingly.

Your obedient servant,

Asst. Deputy and Secretary.

H. Ogletree, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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Green Ridge. Man..
September. 30. 1918.

Department of Indian Affairs.
Ottawa,

Gentlemen:-

515599

I herewith tender my resignation as teacher at the Roseau Rapids Day school in the Portage La Prairie Agency, same to take effect on October 31st.

My reason for doing this is that I am going to attend Business College.

Respectfully yours,
Olive E. Leslie.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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198702 1/—

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
OCT 7 1918
RECORDS

Portage la Prairie, Man.

3rd. October 1918

IN YOUR REPLY REFER TO
No. 515599
ALSO

Immediate
Approved
9/20

Sir,—

Enclosed find resignation of Miss Leslie teacher at the Roseau Rapids Indian School.

Your obedient servant,

A. Ogletree

Indian Agent

The Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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198700/1

Ottawa, October 7, 1918.

Sir,-

I have to acknowledge the receipt of your letter of the 3rd instant enclosing the resignation of Miss Leslie as teacher of the Roseau Rapids Day School, the same to take effect on the 31st instant.

In reply I beg to say that Miss Leslie's resignation is accepted.

You will be good enough to take steps to try and secure a suitable teacher to take charge of this school when Miss Leslie leaves.

A.B.

Your obedient servant,

Asst. Deputy and Secretary.

A. Ogletree, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Page Coff

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Dominion City
Man
Oct 29th

J. Collins Esq?
Indian Agents Office
Portage La Prairie

Dear Sir
In J. C. Scott of Dominion
City has advised me to apply
to position of teacher at
the Rapids and I under-
stand you have asked.
Age 55. Can write English
28 years in Canada. Church
family lives in Dominion City
4 miles experience in Teaching

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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do to salary, the cost of living is so high now and the work is [illegible] so much more salary. I myself have been offered $54 a month but stay in this house where my family reside. Under the circumstances I could not do so for much. I would not do it to be distinctly understood that a month's notice on either side would terminate engagement. Any answer you may favor me with will oblige

Yours truly

[illegible]

Before coming to Canada I

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Page 9

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2/

attended a six year Medical
Course at the Queen's Univ.
Kingston & graduated
passing all Examinations
excepting the Final.
Finally return me to Mr. Scott
the certificate & letter he sent
me.

I remain

Sir Truly.

Edward H Oliver.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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198700 L

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
NOV 4 1918
RECORDS

Portage la Prairie, Man.

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER

31st. October 191 8

516402

Sir,—

In reference to your letter of the 7th instant, No.198700/I. I beg to enclose an application from Alfred M. Cheales of Dominion City applying for position of teacher at the Roseau Rapids Indian day school, re Miss Leslie resigned, and also references.

Kindly return the reference and certificate to Mr. Cheales.

Your obedient servant,

A. G. Libbie
Indian Agent.

The Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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198700-1

Ottawa, November 6, 1918.

Sir,-

I have to acknowledge the receipt of your letter of the 31st ultimo, enclosing an application and references from Alfred H. Cheales for the position as teacher at the Roseau Rapids Indian Day School.

In reply I beg to say that the Department will approve of the appointment of Mr. Cheales as teacher of this school to begin duties as soon as possible.

A salary at the rate of $600.00 per annum will be paid Mr. Cheales for his services. You will be good enough to inform him of his appointment and advise the Department of the date on which he begins duties.

The references which you forwarded are returned herewith.

Your obedient servant

Assistant Deputy and Secretary

A. Ogletree, Esq.,
Indian Agent,
Portage la Prairie,
Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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I 198700-1

[illegible] Reynolds

[illegible] 7 [illegible]

[illegible] 1/2

JAN 1913

520991

MAR 25 1913

APR 25 1913

Edmonton 26306

Edmonton 27055-27

[illegible] ...n, ...ut [illegible]
...pear [illegible] to us ...n [illegible]
we [illegible] all well at the [illegible]
...ly ... make that to sell the
Reserve in Roseau Rapids
we did not like to sell it.
and our children these are
going to school we don't
like to take away [illegible] from
here we like to have a
school down in here. Now
and one thing the doctor
was [illegible] they did not go
on the Reserve he would to
pay [illegible] somebody
[illegible] ... [illegible] to
take ... [illegible]

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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Page C

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Filed on 427052-27

And last winter that the
payment time that the
Agents take from the
Indians and use and that
the money. Make your
some money every one
year. We want all your
money, some people, that
all the money can that
of food. But yet while
the agent this year
to do about this leave
and Agent thought
in council. Position
and they
Mr Chief

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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[illegible]

[illegible]

[illegible] make a letter one
[illegible] look so [illegible] you can
[illegible] look [illegible] Vicar [illegible] life [illegible]
[illegible] name.
[illegible] in [illegible] the [illegible] other Reserve
You tell me of this girl
[illegible] God write [illegible] letter to [illegible] and

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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198700-1

INDIAN AGENT'S OFFICE

5411

Portage la Prairie, Man.

5th August 19

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

DEPT OF INDIAN AFFAIRS
AUG 9 1920
RECORDS

Sir,—

I would recommend that the school at the Rosea Rapids be closed after the holidays, as the children will not attend, there is only one man on this Reserve now, and it would be better to close the school.

Your obedient servant,

A. Pelletier

Indian Agent.

The Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Roll = 13
Average attendance
for June = 3
[illegible]
[illegible] = 3

SCHOOLS BR.
AUG 11 1920

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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1997-00-1

INDIAN AGENT'S OFFICE

541238

Portage la Prairie, Man.

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

5th August 1920

DEPT. OF INDIAN AFFAIRS
AUG 9 1920
RECORDS

Sir,---

I would recommend that the school at the Roseau Rapids be closed after the holidays, as the children will not attend, there is only one man on this Reserve now, and it would be better to close the school.

Your obedient servant,

A. Gelinas

Indian Agent.

The Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

No. on Roll 13
Average attendance for June 1st = 3
" " July " = 3

EDUCATION BRA
AUG 11 1920

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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122-7-1

198700/2

Ottawa, August 11, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 5th instant recommending that the school on the Rosem Rapids Reserve be closed after the holidays, as the children will not attend.

In reply I beg to say that, in view of your recommendation this school may remain closed for the present and you will be good enough to inform Mr. Cheales, the teacher, accordingly and advise him that his services will no longer be required.

You will be good enough to take the necessary steps to have the children of school age on this reserve placed in residential schools. Kindly advise the Department as to what action you take in this matter.

You should see that the school building is locked and the windows boarded up and that any equipment and school supplies are safely stored.

Your obedient servant,

[illegible]

Asst. Deputy and Secretary.

A. Ogilvie, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 1)

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No. 41103-6

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

BLOOD

HANDICRAFT

CLOTHING

Indian Affairs. [RG 10, Volume 6850, File 550-1, part 1]

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Indian Affairs
School Files

(RG 10, Volume 6250)

File 560-1, part 2	Portage La Prairie Agency - Roseau River Day School - General Administration. 1911 - 1924
File 560-5, part 1	Portage La Prairie Agency - Roseau Rapids Day School - Building Maintenance - Supplies - Accounts. 1903
File 560-5, part 2	Portage La Prairie Agency - Roseau River Day School - Building Maintenance - Supplies - Accounts. 1948 - 1950
File 560-9, part 1	Portage La Prairie Agency - Roseau River Day School - School Lands - Fencing of Property. 1911
File 564-1, part 1	The Pas Agency - Pukatawagan School - General Administration. 1921 - 1922
File 567-5, part 1	Birtle Agency - Proposed Lizard Point Day School - Roman Catholic - Related Correspondence. 1885 - 1940

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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No. ~~127 5 1~~

Department of Indian Affairs

19.....

PORTAGE La Prairie

560-1 Vol I

General Correspondence

Lower Rosseau - River Schools

Poor Copy

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)
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CANADA

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Dominion City, Man.,

May 31st, 1911.

389267

Dear Mr. Logan;-

Since writing you yesterday Chief Antoine and Councillor Adam Martin were at my place and asked me to write you regarding the small balance of the Land Money. They wish to know if you have heard from Ottawa since you wrote them.

They also asked me to write you and urge you to make a very strong request to the Department to have a day school built near the church at the Lower Reserve as those having children of school age are very anxious to have the children educated and not have to send them away to Kenora or any other Boarding school. I think myself that they should have a school especially when they wish it so badly.

Very truly yours,

Signed. J.C.Ginn.

R. Logan, Esq.,

Indian Agent.

Portage la Prairie, Man.,

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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45755

INDIAN AGENT'S OFFICE,

Portage la Prairie, Man.,

June 6th, 1911. 19

IN YOUR REPLY REFER TO
No. 124.
AND
TO DATE OF THIS LETTER.

38267

Sir,

I beg to enclose herewith a copy of a letter received from J.C.Ginn, Farm Instructor on the Roseau Reserve in which he refers to a request made by the Indians of the Lower Roseau reserve asking that the Department give them a Day school at this point.

In my report on the schools of Portage la Prairie Agency which was sent to the Department on the 11th of May 1911. I made mention of the request made by the Indians to have a day school on this reserve. The reserve is only four miles from Dominion City and would not be isolated for a teacher. There are eighteen children between the ages of five and fifteen and as most of the parents were themselves educated in Industrial schools they are really anxious to have their children educated but do not like the idea of sending them away to Boarding or Industrial schools. I am also of the opinion that these people would be loyal to a school and that it would serve good purpose at this point.

Your obedient servant,

R. Logan

Indian Agent.

The Secretary.

Department of Indian Affairs.

Ottawa, Ont.,

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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Page 087

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389267 1

~~208700/1~~

Ottawa, November 22nd, 1909.

Sir,

270 I have to acknowledge the receipt of your letter of the 16th instant, with reference to the establishment of a day school on the Roseau Reserve near Dominion City, and in reply I beg to say that, in view of the small number of children of school age on this reserve and the difficulty that would no doubt be experienced in obtaining anything like a reasonable attendance, the Department is not at present prepared to take any action in this matter.

Your obedient servant,

[redacted]

Secretary.

H. J. Jackson, Esq.,
Inspector of Indian Agencies,
Stonewall, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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F. No. 270.

353669

OFFICE OF THE

INSPECTOR OF INDIAN AGENCIES,

LAKE MANITOBA INSPECTORATE,

STONEWALL, MAN., November 16th. 1909.

DEPARTMENT OF INDIAN AFFAIRS
NOV 20 1909

Ex'd

Sir,

At a band meeting held at the Roseau reserve, near Dominion City, on the 5th. instant, the Chief and band informed me that the younger members of this part of the band wish to have a day school established. There are twelve children of school age on the reserve, and the time has arrived when they would like to have this school started. There is a small Roman Catholic Church here, which I have no doubt could be rented if the Department decide to open a school at this point.

Yours truly,

S. J. Jackson

Inspector of Indian Agencies.

J.D.McLean, Esq. Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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January 14th 1911 403811

(Hon: R. Rogers)

At a meeting held at the Roseau River Res.
We have agreed for this
time, that we are going to ask
for to day for the last five years
how that the Government is
now going I hope we will get
it as a School, and we
want to get it We have
Children enough for to
have a school we want
our children to come
Industrial school and

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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40301

they don't know any
more than what's in that
go to day school
In the one we put
send them away to more
We want the school to be
opened right away we
have a house that could be
used while the school is being
built there is room in the
house we also have a barrel
here that can't be touch
till the regular school starts
All we want is books and
school supplys and school
Rooms.
If you can send the
supplys and the wages
of the teacher

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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It will be started right.
Away the teacher is the
same one that was [illegible]
when the Fisher boarding
School opened.
We do not want the money
for the school to be taken
out of our Land money it
should come from the civil
treasury.
There are 13 children ready
to go to a day school if it
should open here
Hoping to here from
the department soon
we are yours & Chiefs and
Councilors
Chief Antoine Gagné
Councilors Adam Nadeau and
Thomas and Pierre

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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Rose Col

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Enclosed

January 17th 1902

Mr. The Indian and Crown Lands
Office Toronto Dear Sir
I found out the reason why
Mr. F. C. Jones should lose
his position As I think he
has done his very best for
us we can not expect any
more from him.
We ask the Indian Department
to keep him in his position for
the reason that he has all the
experience and well knows
in this matter-he knows how to deal
with them all Yours

Samuel Adam Martin
Samuel Thomas Ash
Samuel Silas Hopkins

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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members of the Band

Charlie Thompson
Joseph Eneé Okanna
Lores
Kay Diamond
Joseph Tate
Herbert Antoine
Louis Senez
Patrick Antoine
Sherman
Jas Francis
Alexander Francis
these are all that were at the meeting

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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387267

INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN
JAN 27
1912

Portage la Prairie, Man.

IN YOUR REPLY REFER TO
No. 134.
ALSO
TO DATE OF THIS LETTER.

Jany. 24th./1912., 191

403811 403811

Sir,—

I beg to herewith inclose letter addressed to Hon,R, Rogers , which the Indians of Roseau Band requested me to forward which will explain itself.,

In reference to the School they ask for at Roseau River. This was mentioned in report on Schools for.1911., Nearly all the Indians on this Reserve are Catholics and there is a Catholic Church on this Reserve.,

Mr,Ginn the farm Instructor.,beleives that the members of this Band would appreicate and support the School much more loyally than the people at Roseau Rapids who are nearly all Pagans.,

There are 18 Children between the ages of five and fifteen.,

Your Obedient Servant.,

R. Logan

Indian Agent.,

The Secretary.
Department of Indian Affairs.,
Ottawa. Ont.,

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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389267/1

Ottawa, February 5, 1912.

Sir,

124 I have to acknowledge the receipt of your letter of the 24th ultimo enclosing a petition from the Indians of the Roseau Band for the establishment of a school on their [redacted].

In reply I have to ask you to report fully as to the condition of the building to which the Indians refer, which, they state, could be used temporarily for school purposes and what expenditure the Department would have to incur to make it fit for use. You should also report upon the qualifications of the woman to whom reference is made, who, it is stated, is available as a teacher. I may say that if the building and a suitable teacher are available the Department is prepared to give the day school a trial.

Your obedient mservant,

Assistant Deputy and Secretary.

R. Logan, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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389267/1

Assistant noted J.P.D.

Ottawa, February 27, 1912.

Sir,

124 I have to acknowledge the receipt of your letter of the 21st instant in reference to the opening of a school on the Lower Roseau Reserve.

In reply I beg to say that, in view of the favourable reports that have been received and the fact that the Church is available for the purpose, the Department is prepared to give this school a trial from the first of April in charge of Mrs. Ed Kipling; it is to be understood that this appointment is only temporary and the salary will be at the rate of $300.00 per annum. In the meantime you will be good enough to submit a requisition for the supplies required and also state what other articles it will be necessary for the Department to furnish. The Farming Instructor should impress upon the Indians that the continuance of the school will be dependent upon the regularity with which they keep their children in attendance.

Your obedient servant,

[redacted]

Assistant Deputy and Secretary.

R. Logan, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN AFFAIRS
FEB 26 1912

Portage la Prairie.Man.,

21st/Feby/1912/., 191

No. 124,
AGEN

405868

Sir,—

In reference to your letter of the 5th,Instant No,389267/1,regarding a Day School on the Roseau River Reserve.

In reply I beg to make the following report.

On the 15th,Inst,I left Portage and arrived at Dominion City 8.Oclock,P.M. on the 16th, drove to the Reserve and had a meeting with the Indians,I placed the matter before them very strong that,if the School was opened it would be temporarilly. and if the children attended the School regularly there was hopes of having a School built,later on. Chief Antoine eta-ted.that he would see himself that the Children attended the School regularly,

The building referred to is the Catholic Church and Chief Antoine stated ,that Rev, Father Conneau who visits the Reserve at different times, told him that they could have the Church for School purposes. The Church is in good repair, and in my opinion ,would answer the purpose nicely,with little or no cost to the Department.

In reference to the qualifications of the Wom-an who is available as a Teacher, would state ,that she has no Certificate, I had a talk with her, She is about 30,years of age and taught for some time at Kenora bdg. School, she was at St Boniface School for ten years.She is married to a treaty Indian named Ed Kipling,of St Peter Reserve.and has been living at Ros-eau Reserve for some time and wishes to be transfered to Roseau She talks english well,and I consider she will make good as far as she knows,and the children will all have to start from the beginning. Mr Ginn,the Farm instructor thinks that she will make a success of it,if the Children attend the School, on my

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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on my re'urn from Dominion City.I stopped over in Winnipeg. and had a talk with Rev,Father Comeau, and he informed me that Church could,be used for the School,and was pleased to know that there was chance of getting a School,he also stated that Mrs Kipling would be alright as a Teacher.

If my report is satisfactory and a School should be granted,Kindly advise , and I will forward requisision for School Material.,

Your obedient servant.,

R. Logan

Indian Agent.,

The Secretary.,
Department of Indian Affairs.,
Ottawa. Ont.,

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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Roseau River December 24th/1912

R Logan Indian Agent

Sir

EXD 426608

I shall not wait another moment to write you these few lines. Christmas has been nice and bright except any wishes for a Happy New Year.

My brother Alex Hayden is willing to keep up the School for three month if you will allow him I am hard at work with the reports just now I will forward them to you as soon as I am done

I expect to be confined in January I shall be alright in March. I got the advise of a friend to depend on the Founding home in St Vicent so that I would be able to take the School over again. but you may be sure I shall look after my own child myself when it is a year old.

I will close with my best wishes

I remain

Yours truly

Thos E. Hopkins

Ans Dec 12/24

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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Roseau

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387267 1

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No. 134
ALSO
TO DATE OF THIS LETTER.

Portage La Prairie.Man.

30th. Dec/1913 191

E.L.

426608

Sir,—

I beg to herewith enclose letter received from Mrs. E.Kipling, School Teacher at Roseau River Indian Day School, which will explain itself.

In reference to this matter would state, I had a letter from J.C.Scott Farm Instructor, stating that Mrs Kipling would have to give up the school, about the 1st of January, he also stated that it would be too bad to have the school closed.

I wrote Mrs Kipling in reference to the matter, and received a pitafull letter, she stated that she was in a pregnant state, and was very sorry that she would have to give up the school, I wrote her again and herewith enclose the answer, I have taken it on myself to authorize her to have her brother Alex Hayden carry on the School until such time as she can resume teaching, which I trust may be satisfactory.

I might also state that her husband is a bad actor, his wife does want to see him anymore, he is a member of Fisher River band, and Mr Inspector Bunn has a Constable after him at the present time.

SCHOOLS BRANCH
JAN 8 1913

Your obedient servant

R. Logan
Ind.Agt

The. Secretary
Department of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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389267/1

Mr Sutherland
noted
J.D.M.

Ottawa, January 8, 1913.

Sir,-

124 I have to acknowledge the receipt of your letter of the 30th ultimo in reference to the teacher of the Roseau River school.

In reply I beg to say that, in view of the circumstances, the Department is prepared to retain Mrs. Kipling's services upon condition that her brother, Mr. Alex. Hayden, takes charge during the time that it will be necessary for her to be absent.

Your obedient servant,

J.D.McLEAN

Asst. Deputy and Secretary.

R. Logan, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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441678

Dominion City June 17th 1913

Mr. R. Logan
Ind Agt
Portage La Prairie

Dear Sir

I hereby resign as School teacher of Roseau River Day School, to take effect the 30th June next

Yours truly
Mrs. E. Kipping

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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389267 1.

INDIAN AGENT'S OFFICE,

Portage La Prairie, Man.

31st. July. 1913. 191

IN YOUR REPLY REFER TO
No. 1114.
ALSO
TO DATE OF THIS LETTER.

Sir,—

441678

I beg to herewith enclose resignation of, Mrs E. Kippling, as teacher of the Roseau River Day School to take effect the 30th of June, 1913.

Your obedient servant.

R. Lozan

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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280,007-1

D.I.A.

Ottawa, August 5. 1918.

Sir:-

I have to acknowledge the receipt of your letter of the 31st instant, enclosing the resignation of Mrs. E. Kipplin, as teacher of the Rossau River Day School.

Kindly advise the Department whether you have anybody in view to take up this work.

Your obedient servant,

J. D. McLEAN

Assistant Deputy and Secretary.

R. Logan, Esqr.,
Indian Agent,
Portage la Prairie,
Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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389267-1

INDIAN AGENT'S OFFICE,

Portage La Prairie, Man.

5th August, 1913. 191

IN YOUR REPLY REFER TO
No. 124.
ALSO
TO DATE OF THIS LETTER.

442646

Sir,—

I beg to acknowledge your letter of 23th Ultimo No.389261-1, in reference to School teacher for the Roseau River reserve, in place of Mrs E. Kipling who resigned.

In reply would state, that I was in Winnipeg last friday the 1st instant, and I called on the Rev Father Comeau, who knows the situation regarding Roseau River reserv and I mentioned to him that one Mrs Jerome Martin wife of No.256 Roseau River had asked to be appointed as teacher at Roseau River, and inquired of Father Comeau if he considered her capable of teaching, and his answer was that he considered her as capable as Mrs Kipling.

He (Father Comeau) also stated to me that Church Officers considered that the Department should allow $5.00 per month for the use of the church for a school, and and should also be allowed the same amount for the time the church has been used in the past that being from 1st of April 1912 to the 1st July 1913. Kindly advise me instructions as to engaging Mrs Jerome Martin on trial for three months, and also as to the rent of the Church

SCHOOLS BRANCH
AUG 12 1913

Your obedient servant.

K. Logan

Indian Agent.

The. Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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[illegible]9267-1

Ottawa, August 14, 1913.

Sir,-

I beg to acknowledge receipt of your letter of the 5th inst.,in reference to the appointment of a teacher for the Lower Roseau River school to succeed Mrs. E. Kipling.

In reply I beg to say that the Department must have information respecting the qualifications, scholastic ~~or~~ and otherwise, of Mrs. Martin before it can decide as to her appointment.

With regard to the payment of rent for the church the Department cannot pay for the time the school has not been in operation in the past but if it is to be continued in charge of a competent teacher a rental of $5.00 a month for the ten school months or $50.00 per annum, will be allowed on the date the school is reopened.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

R. Logan, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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389267 1/

INDIAN AGENT'S OFFICE,

Portage La Prairie, Man.

5th. September, 1913. 191

IN YOUR REPLY REFER TO
No. 134.
ALSO
TO DATE OF THIS LETTER.

SEP 8 1913

4445T2

Sir,—

Referring to your letter of 14th Ultimo No.389267-1, regarding the qualifactions of Mrs Jerome Martin for School teacher at Roseau River Day School.

In reply would state, I made inquiries, and find she attended School for three years at Flandrew, South Dokato, and was in grade four when she left School.

She takes treaty at Roseau, and from what I have seen of her, she appears to be qiute bright, and neater in her appearance then the general run of Indian Woman, she is an American Indian woman.

Kindly advise instructions, as to engaging her.

SCHOOLS BRANCH SEP 12 1913

Your obedient servant.

K. Logan

Indian Agent.

The. Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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389267/1

Ottawa, September 17, 1913.

Sir,-

124 I have to acknowledge the receipt of your letter of the 5th instant reporting on the qualifications of Mrs. Jerome Martin, who has applied for the position of teacher of the Roseau River Day School.

In reply I beg to say that Mrs. Martin's qualifications appear very meagre, but she may be given a trial at the school from the first of October and the Department will allow a salary of $300.00 per annum. It is to be distinctly understood that Mrs. Martin's continuance in the position will depend upon the result of her work.

As you were previously informed the Department will allow a rental of $5.00 per month for the time that the church is in actual use as a school-room; this is not to include the summer holidays of two months.

You will be good enough to report regularly at intervals on this school.

Your obedient servant,

Asst. Deputy and Secretary.

R. Logan, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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389767 1/

Extract.

Original on 427000-27

Portage la Prairie, Man.

31st. December, 1913

Sir,-

I beg to report for the Portage la Prairie and Manitowapah Agencies for the month of December, 1913.

# # # # # # # #

Roseau River and Rapids Schools are both closed for want of a teacher, and it seems impossible to get teacher of any denomination.

# # # # # #

Your obedient servant,

R. Logan.

Indian Agent.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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--- Extract --- 389267-1

Original on 427000-27

Portage la Prairie, Man.

27th. January, 1914

"January report" on Portage la Prairie and Mahitowapah Agencies.

" # # # # # # # # #"

I am pleased to report that Mrs. Jerome Martin chem-
has started at the New Year to teach the Roseau River Indian Day School
and I hope that she may prove more proficient than her predecessor,
Mrs .Ed. Kipling. Mrs.Jerome Martin is also a treaty Indian of the
Roseau River Reserve she having acquired her education at Flandrew,
South Dakota before marrying Jerome Martin of the Rpseau reserve.

your obedient servant,

(sgd) R.Logan.

Indian Agent.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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461009

1

Mr R. Logan - Emerson Man
Portage, La. Prairie, May 1st — 14.
Manitoba,

Dear Sir :-

I will let you
know that I have decided
to give a trial to one of
the schools. I wrote to Mr
Scott telling him about it.
He was pleased to know
That I have decided to
give it a trial. and he
told me to write to
you to let you know
That I will take the
school. Mr Scott thinks.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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perhaps I will have to
take the "west Sahaak" as
you have had an applic-
ation, for the one at the
"Rapids". I would like
the school at the "Rapids"
best. But if you already
have an application
I will take a trial of
the school at "West". Reserve"
I am sorry to say that
I am unable to let you
know about when I
could start to teach.
on account of mother
being sick. I should

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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have written to you before. But waited for mother to get better. She has been sick for over two weeks now. with rheumatism. She is some better and if she continues to improve I think I would be able to go about the first of June or sooner. I wrote to my sister and ask her what she thinks of me teaching one of the schools. She told me I could try if I like. and That she would

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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help me. She is home
for two weeks now. We
asked her to come home
when mother took sick.
I think this is all. For now.
hoping to hear from you
at an early date and
let me know which
one of the schools I
will get. I hope it will
be the one at the
Rapids. I remain.
Yours truly.
Emma Gordon.

Emerson Manit

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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389287 L

INDIAN AGENT'S OFFICE,

Portage La Prairie, Man.

MAY 9 1914

IN YOUR REPLY REFER TO
No. 163.
ALSO
TO DATE OF THIS LETTER.

6th. May, 1914. 191

461009

SCHOOLS BRANCH MAY 11 1914

I beg to herewith enclose letter received from Miss Emma Godon of Emerson, Manitoba, in reference to teaching the Roseau River Indian Day School.

In regards to this matter, would state, that I had a long talk with this girl when at Roseau River paying the Indians treaty money, and I have no hesitancy in recommending her to the Department, as being capable of teaching an Indian Day School. Her sister Miss Rose Godon having taught the Roseau Rapids School, and I am sure made a success of her work: This girl has no certificate, but her education is as far advanced as her sisters was, when she taught.

She will accept the School at the same salary as her sister received, namely ($400.00 per annum.

Your obedient servant,

R. Logan

Indian Agent.

The. Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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387267/1

Mr Sutherland
noted J.D.

Ottawa, May 14, 1914.

Sir,-

162 I have to acknowledge the receipt of your letter of the 6th instant enclosing a communication from Miss Emma Godon in reference to teaching the Roseau River Indian Day School.

In reply I beg to say that the appointment of Miss Godon as teacher of this school temporarily is approved and the Department will pay her at the rate of $400.00 per annum from the time she takes charge.

Your obedient servant.

J. D. McLEAN

Asst. Deputy and Secretary.

R. Logan, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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Rec'd Copy

389267 ~~48700~~

INDIAN AGENT'S OFFICE,

DEPARTMENT OF IND
AUG 31 1915

Portage la Prairie, Man.

IN YOUR REPLY REFER TO
No. 134,
A180
TO DATE OF THIS LETTER.

August 25th, 1915

482425

Sir,—

I have received a communication from Miss Gordon, School Teacher at ~~Roseau~~ Rossau River Reserve, asking for an increase in salary, with the understanding that she will remain for a year or two.

In reference to this matter, would state I consider she is a good Teacher, if not better than some who are receiving $500.00 a year. Miss Gordon is now receiving $400.00 per year, her average attendance being good. Mr. Scott, the farm instructor at Roseau considers that she is doing good work, and would suggest that her salary be increased.

I might also state, during annuity payments at Roseau Reserve , the Chief and Councillors and Band were anxious for a school to be built in the Reserve, the School having been carried on in the Catholic Church for some time . If Miss Gordon would agree to stay as teacher for two years, I would recommend that a School be built at Roseau River Reserve.

SCHOOLS BRANCH
AUG 30 1915

Kindly advise,

Your obedient Servant,
R. Logan
Indian Agent.

The Secretary ,
Department of Indian Affairs,
OTTAWA,
Ont.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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389267/2

Ottawa, August 31, 1915.

Sir,-

124 I have to acknowledge the receipt of your letter of the 25th instant stating that you have received a communication from Miss Godon, teacher of the Roseau River Indian Day School, asking for an increase in salary, with the understanding that she will remain for a year or two.

In reply I beg to say that, in view of the good work that Miss Godon is doing and your recommendation that her salary be increased, the Department has decided to pay her at the rate of $500.00 per annum from the first of July, last, and you will be good enough to inform her accordingly.

Your obedient servant,

Asst. Deputy and Secretary.

R. Logan, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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~~[illegible]~~ 389267 - 1

INDIAN AGENT'S OFFICE,

PORTAGE LA PRAIRIE, Man.

DEPARTMENT OF INDIAN AFFAIRS
NOV 1915

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

27th November 1915

35372

Sir,—

Being in Dominion City on the 24th Instant I took a drive out to the Roseau River School there were nine children present and I must say that I was surprised the way that some of these children could read and their writing and spelling very good.

The teacher Miss Godon seems to be very good and kind to the children.

The building is in good repair and the only thing they require is a new stove , the grate is broken out of the old one and I would recommend that a new stove be purchased at a cost of $15.00.

Your Obedient Servant

R. Oglehee

Indian Agent

The Assistant Deputy and Secretary
Department of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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389267-1

Ottawa, December 2, 1915.

Sir,-

I have to acknowledge the receipt of your letter of the 27th ultimo, and in reply beg to say that the Department is pleased to learn that the children of the Lower Roseau River Indian School are making such satisfactory progress in their studies.

With reference to the stove required for this school you will be written to in another letter regarding this matter.

Your obedient servant

Assistant Deputy and Secretary

A. Ogletree, Esq.,
Indian Agent,
Portage la Prairie,
Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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CANADA

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389267 1/2 Letellier Manitoba.

Duncan C Scott, June 17th — 16.
Sup. of Education,
Ottawa.

DEPARTMENT OF INDIAN AFFAIRS
JUN 28 1916

Dear Sir:-

431582

I will let you know that the school was closed for six weeks during the quarter on account of high water and smallpox. Will you kindly advise me further? I have to make up for lost time. I hope to have an answer soon.

I am yours truly

Emma Gordon
Teacher Ocean River School
Letellier Manitoba.

SECONDARY BRANCH
JUN 29

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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389267/1

Ottawa, June 30, 1916.

Madam;-

I have to acknowledge the receipt of your letter of the 19th instant stating th at the Lower Roseau River School was closed for six weeks during this quarter on account of high water and smallpox and asking whether you will have to make up the lost time.

In reply I beg to say that Mr. Agent Ogletree is being written to in regard to this matter.

. Your obedient servant,

Asst. Deputy and Secretary.

Miss Emma Godon,
Teacher,
Lower Roseau River School,
Letellier, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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369267/1

2 letters

Ottawa, June 30, 1926.

Sir,-

The Department is in receipt of a communication from Miss Emma Godon, teacher of the Lower Roseau River Day school, in which she states that the school was closed for six weeks during the June quarter on account of high water and smallpox and asks whether she will have to make up the lost time.

If this school was closed by the doctor's orders or on account of floods Miss Godon will not be required to make up the time lost. Kindly let the Department know whether the school was closed for either of these reasons.

Your obedient servant,

Asst. Deputy and Secretary.

A. Ogletree, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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389267-1

INDIAN AGENT'S OFFICE,

Partage la Prairie Man.

7th July 191 6

DEPARTMENT OF INDIAN AFFAIRS
JUL 10 1916

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

492189

Sir,—

In reply to your letter of the 30th June 1916 No 389267/I. I beg to say that the Roseau River School was closed for three or four weeks by the Doctors orders, and for about two weeks on account of the high water, during the flood it was impossible for the teacher or for the children to attend school.

SCHOOLS BR.
JUL 10

Your obedient servant,

A. Ogletree

Indian Agent.

The Assistant Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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EXTRACT

ORIGINAL ON FILE.....369267-6,

REPORT OF INSPECTOR JACKSON ON THE LOWER ROSEAU RIVER DAY SCHOOL.

There were present at inspection one boy and four girls all in Standard One.

The average for the September quarter was 4.17. There are thirty children within thr e miles of the school.

Miss Godin informed me that she intended to resign at the end of the present quarter. The attendance in the past has been very poor and the prospects for the future are not bright for this school on account of the difficulty the Roman Catholic Church have in getting good teachers. The present teacher lives at Emerson and goes home every Friday evening returning on Monday morning.

Date of Inspection,-October 10th, 1917.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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369267-1.

M.X.U.

Ottawa, November 24th, 1917.

Sir,-

Inspector Jackson who inspected the Lower Roseau River day school on October 10th , reports that the attendance, at this school, in the past, has been very poor.

On the day of his visit there were only 5 children present, although, he states that there are thirty children within three miles of the school. As there are such a number of children within a reasonable distance of the school, the Department cannot understand why the attendance is not better.

You will be good enough to point out to these Indians as soon as possible the necessity of them sending their children to school regularly. If they do not do so, you should enforce the regulations.

The Department will expect from you in the near future, a report showing what action you are taking in this matter, and it is hoped that you will be able to report a largely increased attendance.

Your obedient Servant

J. D. McLean

Assistant Deputy and Secretary

A.Ogletree, Esq.
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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REF. No. ...2744.

389267-1

OFFICE OF THE

INSPECTOR OF INDIAN AGENCIES.

LAKE MANITOBA INSPECTORATE,

Stonewall, Man.,.....June..1st ...191 8.

Sir,

511977

I visited the Roseau River Day School on Tuesday, the 30th of April, and found it closed up and the teacher away. The Farm Instructor informed me that the teacher taught all through the Easter holidays and was taking holidays in place of them. The Class-room was clean and in fair order at the time of my visit.

Yours truly,

S. J. Jackson

Inspector of Indian Agencies.

J.D.McLean,Esq.,
Asst.Deputy and Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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389267-1

DEPT. OF INDIAN AFFAIRS
AUG 1918

Dated

To The Secretary, Dept. of Indian Education Ottawa,

Emerson. Man. August. 6th. 1918

513987

Dear Sir.

As I am about to start my fourth year teaching the Lower Reseau River School. I would like to know if the Dept would increase my salary. I am getting five hundred dollars per year. As I have to pay so much for my board, I was thinking of giving up teaching soon. But if the Dept would allow an increase I would remain teaching for another year or two, please send your reply direct to the address below.

Yours truly.

Miss Emma. Gordon.
Emerson Man.
Box 202

SCHOOLS BRANCH
AUG 13 1918

Answered to Col

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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389267/2

August 13, 1918.

Madam,-

I have to acknowledge the receipt of your letter of the 6th instant applying for an increase in your salary as teacher of the Lower Rossean River school.

In reply I beg to say that the Department has decided to grant you an increase of $100.00, making your salary $600.00 per annum, and you will be paid at this rate from the first of the current quarter. Mr. Agent Ogletree is being advised of this increase.

Your obedient servant,

Asst. Deputy and Secretary.

Miss Emma Godon,
[redacted],
Lower Rossean River Indian School,
Emerson, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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389267/1

August 13, 1918.

Sir,-

I beg to advise you that the Department is in receipt of a communication from Miss Emma Godon, teacher of the Lower Roseau River Indian School, in which she asks for an increase in her salary.

Miss Godon has been informed that the Department will grant her an increase of $100.00, making her salary $600.00 per annum, and that she will be paid at this rate from the first of the current quarter.

It is noted that the attendance at this school is very small and in this connection I beg to refer you to official letter of the 24th of November, last. In this letter you were informed that the Department would expect a report from you in the near future showing what action you were taking to try and increase the attendance at this school. This report was not received.

You will be good enough to inform these Indians that they must send their children to school regularly, in future and, if they refuse to do so, the Regulations should be put in force.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

A. Ogilvie, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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389267-1

INDIAN AGENT'S OFFICE

DEC 9 1919

Portage la Prairie, Man.

IN YOUR REPLY REFER TO
No. .....

4th December 191 9

530116

Sir,—

I beg to advise you that Miss Godon teacher at the Rosemu River School, has closed the school on account of her eyes. Miss Godon advises me that the doctor ordered her to give up teaching for the present She may be able to open the school after the New Year.

SCHOOLS BRANCH
DEC 10 1919

Your obedient servant,

A. Glehee
Indian Agent.

The Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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389267/1

Ottawa, December 10, 1919.

Sir,-

I have to acknowledge the receipt of your letter of the 4th instant informing the Department that Miss Godon, teacher of the Roseau River Indian Day School, has closed the school as her doctor has ordered her to give up teaching on account of her eyes.

It is hoped that Miss Godon will be able to re-open the school after the New Year.

When forwarding her return for the current quarter she should also forward a certificate from her doctor stating the period she was unable to teach on account of suffering from eye trouble. If this certificate accompanies the return salary and bonus in full will be paid her for the quarter.

You will be good enough to state at the beginning of the New Year whether Miss Godon has resumed her duties.

Your obedient servant,

W.M.

For Asst. Deputy and Secretary.

A. Ogilvie, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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MEMBER:
THE MANITOBA ASSOCIATION OF OPTOMETRISTS AND OPTICIANS
THE AMERICAN OPTOMETRIC ASSOCIATION

EYES EXAMINED

R. LORNE MILLER

Optician and Optometrist, (Reg'd)

TOLSTOI, MAN. January 10th., 1920.

Re Miss. Emma Godon.

To Whom It May Concern:

This is to certify that I have this day examined the eyes of Miss. Emma Godon and have found their refractive condition to be such as would cause her considerable discomfort and suffering.

Very truly yours,

R. Lorne Miller

"A TEST THAT IS TIMELY, SAVES GROPING BLINDLY."

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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389267-1

INDIAN AGENT'S OFFICE

IN THIS REPLY REFER TO
No.
ALSO

Portage la Prairie, Man.

15th January 1920

531600

DEPT. OF INDIAN AFFAIRS
JAN 22 1920

Sir,—

In reference to your letter of the 10th ultimo, No.389267/I.
I herewith enclose report from Miss Emma Geden of the Roseau River Indian Day School, for the quarter ending December 31st.1919, with certificate re Miss Geden eyes attached.

On 389267-2

Your obedient servant,

A. Glehen
Indian Agent.

The Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

SCHOOLS BRANCH

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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389267-1

Ottawa, January 24, 1920

Sir,-

I have to acknowledge the receipt of your letter of the 14th instant, enclosing the December quarter return of the Lower Roseau River Indian Day School, together with a certificate from Dr. Miller regarding the condition of the teacher, Miss Emma Godon.

In reply I beg to say that salary was allowed Miss Godon for the period she was unable to teach on account of her eyes during the month of December last. It is hoped that she has entirely recovered and has resumed duties. You will be good enough to state the date on which she re-opens the school.

Your obedient servant

[illegible]

Assistant Deputy and Secretary

J. Ogletree, Esq.,
Indian Agent,
Portage la Prairie,
Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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389267

531667

Extract from the December Quarter Return of the Lower Roseau River Day School. Original on 389267-2

****

I was obliged to close the school on the first of December on account of my eyesight. I will resume teaching as soon as my eyes get better.

Emma Goden,
Teacher.

SCHOOLS BR.
JAN 27 19

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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389267-1

DEPT. OF INDIAN AFFAIRS
MAR 17 1920
RECEIVED

534225

A.H.C.

Dept Of Indian Affairs Emerson, Man.
March 13th 1920.

Ottawa.

Dear Sir:-

Will you kindly let me know if the Dept will grant me salary for the last Quarter I have not been able to teach during the quarter on account of my eyes, I will resume teaching after the Easter holidays, & the Dept grants my Salary of the March quarter I will remain teaching for another year, if know let me know regarding the matter

Yours truly.

Emma Gordon.

Emerson. Man.

Box 213

DEPT. OF INDIAN AFFAIRS
MAR 1920
SCHOOLS BRANCH

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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389267-1

Ottawa, March 18, 1920

Madam,-

I have to acknowledge the receipt of your letter of the 13th instant, informing the Department that on account of eye trouble you have not been able to teach the Lower Roseau River Indian Day School during the present quarter and requesting to be informed whether your salary will be continued during the period of your absence.

In reply I beg to say that salary was allowed you for the month of December last although you were unable to teach on account of your eyes and the Department regrets that it will not be possible to pay you any further salary as no service has been rendered by you during the present quarter. The Auditor General would object to the continuation of the salary and bonus being paid for a further period when no services are rendered.

If it is therefore, your intention to resign, as intimated by you, you will be good enough to forward your resignation through the office of your local Indian Agent. It is hoped, however, that your eyesight will sufficiently improve to enable you to resume duties after the Easter holidays.

Your obedient servant

D. [illegible]

Assistant Deputy and Secretary

Miss Emma Gedon,
Box 203,
Emerson,
MAN.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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35720

534677

DEPT. OF INDIAN AFFAIRS
MAR 26 1920
RECORDS

Supt. Gen. Indian Affairs
Ottawa.

Fairview
March 22nd 1920.

BRANTFORD
MAR 27 1920

Dear Sir:-

Your letter received and carry & fear that the Dept do not think it will be paying it, and my March salary. I was teached for first teaching for account of my age. I and the department has always allowed me salary during illness. I think the Dept should allow me salary for the quarter, I am pleased to say that my eyes are better. and will be ready to open school on April 12th. and will remain teaching for a couple of years. I will close Tofina the Dept will allow my March salary. do read it & oblige me. I say as much for fear. Trusting to hear from you shortly;

Yours truly
Edmund O'Brien.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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[redacted] REPLY TO THE
SECRETARY
DEPT. OF INDIAN AFFAIRS,
OTTAWA.

IN YOUR REPLY REFER TO
No. 389267-1
ALSO TO THE DATE OF THIS LETTER
PLEASE WRITE ON ONLY ONE SUBJECT
IN EACH LETTER

DEPARTMENT OF INDIAN AFFAIRS

CANADA Ottawa, March 18, 1920

Madam,-

I have to acknowledge the receipt of your letter of the 13th instant, informing the Department that on account of eye trouble you have not been able to teach the Lower Roseau River Indian Day School during the present quarter and requesting to be informed whether your salary will be continued during the period of your absence.

In reply I beg to say that salary was allowed you for the month of December last although you were unable to teach on account of your eyes and the Department regrets that it will not be possible to pay you any further salary as no service has been rendered by you during the present quarter. The Auditor General would object to the continuation of the salary and bonus being paid for a further period when no services are rendered.

If it is therefore, your intention to resign, as intimated by you, you will be good enough to forward your resignation through the office of your local Indian Agent. It is hoped, however, that your eyesight will sufficiently improve to enable you to resume duties after the Easter holidays.

Your obedient servant

Assistant Deputy and Secretary

Miss Emma Godon,
Box 203,
Emerson,
MAN.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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389267/1

Ottawa, March 29, 1920.

Madam,-

I have to acknowledge the receipt of your letter of the 22nd instant in further reference to the payment of your salary during the March quarter.

In reply I beg to say that, as you were previously informed, it is regretted that the Department is unable to pay you salary for the period which you are absent on account of eye trouble during the quarter. It is hoped, however, that you will be able to resume your duties after the Easter holidays, on the 12th of April, next.

Your obedient servant,

MCLEAN

Asst. Deputy and Secretary.

Miss Emma Godon,
Teacher,
Lower Roseau River Day School,
Emerson, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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389267

DEPT. OF INDIAN AFFAIRS
APR 30 1920
RECORDED

Stellaton. Sask.
April 23rd. 1920.

Dept. of Ind. Affairs.
Ottawa.

536424

OTTAWA

Dear Sir:-

Just a few lines regarding my salary for the March quarter. I have heard that the Dept. has paid the teacher of Roseark Rapids Day school for the quarter. I also learned that the teacher of the school has not taught during the March quarter. If this is true, I think the Dept. should pay me for the March quarter. I was forced to close the school on account of my eyes. I have started teaching and have a good attendance these days, and there are many children from the Roseau Rapids coming to this school.

Yours Truly,

Emma Cotton

(Miss Emma Cotton)

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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389267/1

Ottawa, May 1, 1920.

Madam,-

I have to acknowledge the receipt of your letter of the 23rd instant in further reference to the payment of your salary as teacher of the Lower Roseau River Indian Day School during the March quarter, last.

In reply I beg to say that, as you have previously been informed, no salary can be paid you for the period you were absent on account of eye trouble during the whole quarter.

The returns received from the teacher of the Roseau Rapids Day School show that the teacher was in attendance 52 days during that quarter. He was present and prepared to teach the whole of the quarter, although there was a very poor attendance. This was not the fault of the teacher and his salary for that quarter is being paid in full. In your case you were not able to perform your duties, although the children were ready to attend, had the school been open.

It is noted that you have resumed duties and that there is a good attendance.

Your obedient servant,

Asst. Deputy and Secretary.

Miss Emma Godon,
Teacher,
Lower Roseau River Day School,
Box 116,
Letellier, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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38467-1

DEPT. OF INDIAN AFFAIRS
JUN 7 1920

Dept of Indn. Affairs Letellier, Man.
June. 2nd. 1920

Ottawa.

53859
SCHOOLS BRANCH
JUN 4 1920

Secty Sirs

Just a few lines regarding the summer holidays July and August. I would like to know if the Dept would pay me my salary for the months quarters if I teach during these two months. I think it would be a wise thing to do to keep on teaching during the holidays, as the school has been opened only since the 12th of April. The children have had plenty of holidays. I am willing to keep on teaching if the Dept will pay me for these two months.

Yours truly
Emma Gordon
Letellier, Man

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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CANADA

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389267/1

Ottawa, June 9, 1920.

Madam,-

I have to acknowledge the receipt of your letter of the 2nd instant requesting that you be permitted to continue teaching the Lower Roseau River Indian Day School during the months of July and August, ~~last~~ next, to make up for the period you were absent during the March quarter, last, on account of eye trouble.

In reply I beg to say that inquiry is being made as to the attendance that would result and you will be further advised.

Your obedient servant,

Asst. Deputy and Secretary.

Miss Emma Godon,
Teacher,
Lower Roseau River Day School,
Letellier, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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389267/1

Ottawa, June 9, 1920.

Sir,-

The Department has received a communication from Miss Godon, teacher of the Lower Roseau River Indian Day School, in which she requests permission to continue teaching during the months of July and August to make up for the time the school was closed on account of her illness.

The Department would have no objection to this arrangement, provided it would be assured that there would be a full and regular attendance. I have, therefore, to request that you will be good enough to report as soon as possible whether you conside- it advisable to comply with Miss Godon's request. She states that she considers that the children have had sufficient holidays during the time the school was closed in the March quarter and that it would be to their advantage to keep the school open.

Your obedient servant,

Asst. Deputy and Secretary.

A. Ogletree, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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540607

ADDRESS REPLY TO THE
SECRETARY DEPT. OF INDIAN AFFAIRS,
OTTAWA.

IN YOUR REPLY REFER TO
No. 389267/1
ALSO TO THE DATE OF THIS LETTER

DEPARTMENT OF INDIAN AFFAIRS

OTTAWA

Ottawa, June 9, 1920.

Madam,-

I have to acknowledge the receipt of your letter of the 2nd instant requesting that you be permitted to continue teaching the Lower Roseau River Indian Day School during the months of July and August, next, to make up for the period you were absent during the March quarter, last, on account of eye trouble.

In reply I beg to say that inquiry is being made as to the attendance that would result and you will be further advised.

Your obedient servant,

Asst. Deputy and Secretary.

Miss Emma Godon,
Teacher,
Lower Roseau River Day School,
Letellier, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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3-6-250-1

540607

DEPT. OF INDIAN AFFAIRS
JUL 19
RECORDS

Dept of Ind. Affairs. Emerson. Man.
July 15th 1920.

Ottawa.

Dear Sirs:—

I have not yet received an answer from you. I would like to know if the Dept will permit me to teach in July and August. Please let me know at once. I will open school as soon as I hear from you. Nearly all the children here from now.

Yours truly.

Emma Gordon.

Emerson.

Man.

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ARCHIVES PUBLIQUES

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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389267/1

Ottawa, July 21, 1920.

Madam,-

I have to acknowledge the receipt of your letter of the 15th instant requesting permission to re-open the Lower Roseau River Indian Day School during the balance of the monthof July and the month of August, to make up for the time the school was closed on account of your illness during the March quarter, last.

In reply I beg to inform you that, provided the Indians have returned to the reserve and the children would attend, the Department would have no objections to your teaching during the above period. If you re-open this school you will be good enough to inform the Department of the date on which you do so.

Your obedient servant,

J.D. McLEAN

Asst. Deputy and Secretary.

Miss Emma Godon,
Teacher,
Lower Roseau River Indian Day School,
Emerson, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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389267/1

Ottawa, July 21, 1920.

Sir,-

I beg to refer you to official letter of June 9th, last, in which you were asked to report whether you considered it advisable to grant the teacher of the Lower Roseau River Indian Day School permission to continue teaching during the months of July and August, to make up the time the school was closed on account of her illness last winter.

Miss Godon, the teacher, now writes the Department that nearly all the children have returned and she is being informed that the Department hasnno objection to her teaching during the balance of the present month and the month of August to make up for the time she lost. It is considered that the children had sufficient holidays during the time the school was closed in the March quarter and that it would be to their advantage to re-open the school.

Your obedient servant,

J.D. McLEAN

Asst. Deputy and Secretary.

A. Ogletree, Esq.,
Indian Agent,
Portage La Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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389267 - 1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUL 24 1920
RECORDS

IN YOUR REPLY REFER TO
No. ...
ALSO
TO DATE OF THIS LETTER

Portage la Prairie, Man.

31st July 1920

540578

Sir,

In reference to your letter of the 9th ultimo,

No.389267/I.

I beg to say that I would advise that Miss Goden be given permission to continue teaching during the months of July and August.

Your obedient servant,

A. Glehen

Indian Agent,

The Asst. Deputy and Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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389267 c.1

DEPT. OF INDIAN AFFAIRS
JUL 23 1920
RECEIVED

540542

Dept. of Ind. Affairs. Emerson July 19th, 1920.
Ottawa.

Dear Sir:—

Please Answer At once and let me know if ya will permit me to open school any time.

I hope the dept will permit me to teach school during the holidays. I could open school any time, and I am sure the children would come to school.

Yours truly.
Emma. Gordon
Emerson
Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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[illegible] REPLY TO THE
[illegible] DEPT. OF INDIAN AFFAIRS,
[illegible]

IN YOUR REPLY REFER TO
No. 389267/1
ALSO TO THE DATE OF THIS LETTER
PLEASE WRITE ON ONLY ONE SUBJECT
[illegible]

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, July 21, 1920.

Madam,-

I have to acknowledge the receipt of your letter of the 15th instant requesting permission to re-open the Lower Roseau River Indian Day School during the balance of the monthof July and the month of August, to make up for the time the school was closed on account of your illness during the March quarter, last.

In reply I beg to inform you that, provided the Indians have returned to the reserve and the children would attend, the Department would have no objections to your teaching during the above period. If you re-open this school you will be good enough to inform the Department of the date on which you do so.

Your obedient servant,

Asst. Deputy and Secretary.

Miss Emma Godon,
Teacher,
Lower Roseau River Indian Day School,
Emerson, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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357267 - 1

DEPT. OF INDIAN AFFAIRS
- 29 1920
RECORDS

540770

Supt. Gen. Indian Affairs
Ottawa.

Emerson Man.
July 24th. 1920.

Dear Sir:-

Kindly grant leave of absence for two weeks from the School here as I am leaving for Selkirk to attend the Old Boys Reunion. School will reopen on Monday July 26th.

Yours truly.

Miss Emma Gordon,
Teacher.

SCHOOLS BRANCH
JUL 30 1920

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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389267-1

541211

AUG 13 1920

Dept. of Indian Affairs,
Ottawa.

Stellier Man.
Aug 5th, 1920.

Dear Sir:—

I started teaching on the 26th. of July, and I would like to know if I can send you my report on the 31st of August.

Yours truly.

Emma Gordon.

Stellier Man.

SCHOOLS BRANCH
AUG 13 1920

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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389267-1

Ottawa, August 17, 1920.

Madam,-

In reply to your letter of the 5th instant, I beg to say that you may forward a return, showing the attendance and days taught by you at the Lower Roseau River Indian Day School from the 26th of July to the end of the present month when the amount of salary due you for that period will be paid.

Kindly state whether you will keep the school open during the month of September and continue it from that time. If the School is taught by you during the month of September next, you should forward another return at the end of the month covering the period the school was open.

Your obedient servant

Miss Emma Godon,
Letellier,
[redacted].

Assistant Deputy and Secretary

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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542375

DEPT. OF INDIAN AFFAIRS
SEP 9 1920
52.00

Dept of Ind affairs.
Ottawa.

Letellier Man
Aug 30th 1920

Dear Sirs:-

I am sending ya my school report and I hope ya will grant me salary for a full quarter. I taught school five weeks and two days Saturdays as well. (32 days) I am going to remain teaching until Christmas and I may keep on after Christmas if the Indians give me a good supply of wood.

Yours truly.

Emma Gordon.

Letellier

Box 118. Man.

SCHOOLS BRANCH
SEP 16 1920

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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127-5-1

Ottawa, September 22, 1920.

Madam,-

Replying to your letter of the 30th ultimo I beg to inform you that your return showing the attendance and days taught by you during the months of July and August at the Lower Roseau River Indian Day School has not yet reached the Department. The Department has delayed replying to your letter awaiting the receipt of this return. As soon as it is received consideration will be given to payment of the full quarterly grant.

Your obedient servant,

A. F. MacKenzie
For Asst. Deputy and Secretary.

Miss Emma Godon,
Teacher,
Lower Roseau River Day School,
Box 118,
Letellier, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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A

INDIAN AGENT'S OFFICE

Portage la Prairie, Man.

17th September 1920

IN YOUR REPLY REFER TO
No. [redacted]
4180
TO DATE OF THIS LETTER

[redacted]
Miss Emma Godon,
Emerson, Man.

Enclosed find your school report returned I would say that this report should be for the quarter ending 30th September 1920, you have for the quarter ending August 31st. I have your report for the quarter ending 30th June 1920, so you will see that you have only two months in this report. The quarters ending are March 31st. June 30th. September 30th and December 31st. and on these quarterly reports your salary and bonus is paid. Kindly read instructions to teachers on the front page of this report No.S. II.

Yours truly,
A. Ogilvie
Indian Agent.
AO/YB.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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DEPT. OF INDIAN AFFAIRS
OCT 4 1911
RECORDS

1-7-0-1

Dept of Ind Affairs, Letellier, Man
Sept 27th 1911.

Ottawa.

543115

Dear Sir:-

Your letter dated Sept 22nd received, saying you have not yet received my report for July & August, I sent this report to Agt A. Ogletree Portage La. Prairie, on the 31st of August, but he has return this report to me saying it should be for Sept 30th, I sent it back to him and told him the Dept has asked me to forward this report on the 31st of August, I hope it has reached you by this time, and I also hope the Dept will decide to pay me for the full quarter.

Yours truly
E. Mrs. Gordon.
Letellier. Man.
Box 118.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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I 137-3-3

SCHOOLS BRANCH NOV 2 1920

543864

DEPT. OF INDIAN AFFAIRS OCT 26 1920 RECORDS

Dept. of Ind. Affairs. Victoria, B.C.
Ottawa. Oct 19th. 1920.

Dear Sir:-

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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127-5-1

Ottawa, November 2, 1920.

Madam,-

I have to acknowledge the receipt of your letter of the 19th ultimo regarding the amount of salary paid you for the September quarter, last, which included the period the school was open during the months of July and August, last, as well as the month of September.

Payment of salary is based on the number of days taught, it being required that day schools be kept open 200 days in each school year in order to earn the full yearly salary.

For the school year beginning September 1st, 1919, you taught, as shown by your quarterly returns, as follows,-

September quarter, 1919,	20 days
December quarter, 1919, you taught 44 days and were allowed also for 22 days during the month of December when the school was closed on account of ill health, or a total of	66 "
March quarter, 1920, school closed	
June quarter, 1920,	50 "
July and August, 1920, to make up time lost in March quarter	32 "

A total of 168 days, for which you were entitled to receive 168/200 of your salary of $600.00, or $504.00, and for which you received payment as follows,- $150.00 for each of the September and December quarters, 1919, and the June quarter, 1920, also $96.00 for the period taught during the months of July and August, a total of $546.00, or an over-payment of $42.00.

During the month of September, last, you taught 21 days, for which you were entitled to receive $63.00. A cheque for $54.00 was sent you for this period.

To state the case more plainly, you actually taught from September 1st, 1919, to September 30th, 1920, 167 days, and 22 days were allowed for the period the school was closed on account of your ill health in December, 1919, a total of 189 days, for which you receive 189/200 of your salary of $600.00, or a total for the above period of $567.00. The sum of $600.00 has been paid you for this period and it is not seen how any further payment can be made.

Besides salary for the above period you have also been allowed the bonus for four quarters.

A copy of the Indian Day School Regulations is enclosed herewith

Miss Emma Godon,
Teacher,
Lower Rosseau River School,
Box 118,
Letellier, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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herewith for your information, which will show you the method adopted in the payment of salaries for broken periods.

Should you remain until June 30th, next, the end of the present school year, and teach the required number of days, namely 200, from September 1st, 1920, to June 30th, 1921, you will be entitled to full yearly salary and any balance due for the current year will then be paid.

Your obedient servant,

A. S. Williams

A. S. Williams
For Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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127-5-3

544670

NOV 13 1920

Dept of Ind Affairs. Ottawa.

Letellier Man.
Nov. 8th. 1920.

Dear Sir:-

Your letter dated Nov 2nd received, and I cannot understand why you cannot pay me the salary you owe me for the period that I taught in July & August. Dos you mean to say that if I remain teaching until June 30th 1921 that you will pay me the salary for the 1st 2 mo. please answer

I remain yours truly.

Emma Gordon.
Letellier. Man.

SCHOOLS BR. NOV 1920

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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127-5-1

Ottawa, November 17, 1920.

Madam,-

In reply to your letter of the 8th instant, in further reference to the payment of your salary as teacher of the Lower Roseau River Indian Day School, I beg to say that, as you were advised by official letter of November 2nd, last, if you remain as teacher until June 30th, next, the end of the present school year and teach the required number of days, you will be paid your full yearly salary of $600.00.

As you have also been informed, payment of salary is based on the number of days taught.

Your obedient servant

J. D. McLEAN

J. D. McLean,
Assistant Deputy and Secretary

Miss Emma Godin,
Letellier,
Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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127-5--1

DEPT. OF INDIAN AFFAIRS
DEC 8 1920
RECEIVED

545691

Extract from Inspector Jackson's report on a visit made to the Roseau River Indian Day School of October 8, 1920.

Original on 127-5-6.

======

I arrived at this school on the morning of the 8th inst. October at 9.30 A.M. and found 2 pupils present.

x x x x x

All the pupils she has on the roll and who are attending this quarter are 5.2 boys and 3 girls.

On the register for the September quarter I found the names of 15 pupils, 9 boys and 6 girls, and the average for that quarter was only 2.9.

Miss Goodall, the teacher, was educated at the town of Emerson and went as high as the 6th standard. She has no normal training and has taught for about 4 years.

Miss Goodall was very pessimistic about this school. She says that she has done everything possible on her part to get the children to come to school but without success.

There are about 20 children of school age on this reserve and with a new teacher and a truant officer, it could be made as successful as any of our day schools.

The school is of little or no benefit to the reserve as at present conducted and should be closed at the end of the present quarter.

S. J. Jackson,

Insp.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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127-5-1

Ottawa, December 9, 1920.

Sir,-

Mr. Inspector Jackson, in a report on his recent inspection of the Roseau River Indian Day School, has drawn the attention of the Department to the very poor attendance. He states that on the register for the September quarter he found an enrolment of fifteen pupils, while the average for that quarter was only 2.9. He states that there are about twenty children of school age on this reserve and recommends that, if a better attendance is not secured, the school be closed at the end of the present quarter.

Unless the Indian parents take advantage of the educational facilities provided the Department would not be warranted in continuing the expense involved by keeping this school open. You should inform the Indians that it is expected that they will see that their children attend regularly, as, if a better attendance is not secured, this school will have to be closed. I shall be pleased to have a report from you regarding the matter.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

A. Ogletree, Esq.,
Indian Agent,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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127 - 5 - 1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
APR 29 1931
RECORDS

Portage la Prairie, Man.

IN YOUR REPLY REFER TO
No. 6
AND
TO DATE OF THIS LETTER

26th April 1931

551836

Sir

I beg to recommend that the Roseau River School be closed, it is impossible to get the children to attend. The Indians are dissatisfied with the teacher. These Indians when they go hunting or working off the Reserve take their children with them, and as agreat many of these Indians are off of the Reserve most of the time, therefore their children cannot attend school.

Your obedient servant,

J. Ogletree
Indian Agent.

The Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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Miss Rowe
Enclosure

127-5-1

OTTAWA, April 20th, 1921.

Sir, -

I have to acknowledge receipt of your letter of the 26th instant, in which you recommend that the Lower Roseau River Indian Day School be closed, on account of the poor attendance, owing to the dissatisfaction of the Indian parents with the teacher, and also due to the fact that a number of the Indians are away from the Reserve hunting or working.

In reply, I beg to say that the return for the quarter ending March 31st, last, shows an enrollment of 12 pupils, with an average attendance of 3. It is considered that if the Indians are not taking advantage of the facilities offered, the Department would not be warranted in continuing the expense of keeping this school open. You may, therefore, inform the teacher that this school will be closed at the end of May, next; it being necessary to give her one month's notice. Her services will not be required after that date.

The teacher should prepare a return before leaving, showing the attendance and days taught by her during the months of April and May, and forward same to you for transmission to the Department, in order that the amount of her salary and bonus due can be paid.

After May 31st, next, the school is to remain closed until such time as the Indians take more interest in the education of their children, and will see that there is a sufficient attendance to warrant the school being re-opened.

Your obedient servant,

[redacted]

J. D. McLean,
Assistant Deputy & Secretary.

A. Ogletree, Esq.,
Indian Agent,
Portage la Prairie,
Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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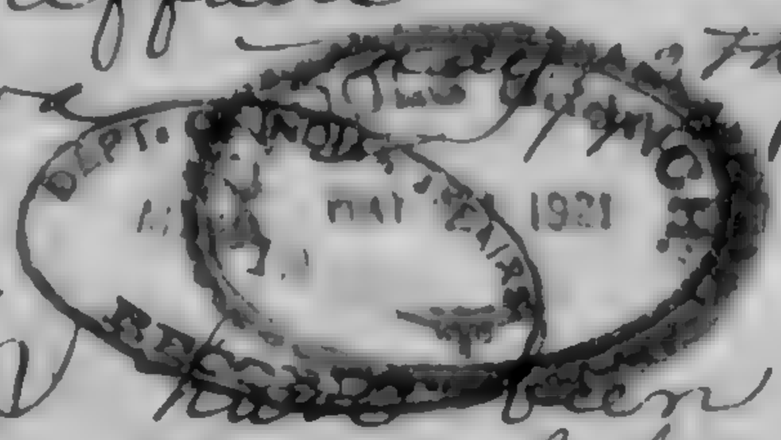
Dept of Ind Affairs 552886

Ottawa



Dear Sir:-

I have been informed by Mrs Ogletree that you are going to close the school after the 31st of this month. I would like to know if you would allow me to remain teaching until June 1921. I think the Indians would send their children to school more regular now, because they know the school is going to be closed on account of the poor attendance. I am very sorry to give teaching as some of the

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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children are getting
along fine, and I am
very much interested
with my work this
year, Please let me know
if the D.S.A will pay
me my full salary
for the June quarter
if you close the
school on the 31st
of this month. Please
send me one of those
books, Reports from
Inspectors & teachers
for the year 1921.

Yours truly
E. Marshall Gordon
Teacher.

P.S.
Please send answer direct
to me.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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Sent 23/5/21

127-5-1

Ottawa, May 21, 1921.

Madam,-

I have to acknowledge the receipt of your letter of the 12th instant, requesting to be allowed to remain teaching the Lower Rossau Indian Day School until the Christmas holidays, 1921, and stating that you are of the opinion that if you are permitted to do so the Indians would see that there children attend more regularly.

In reply I beg to say that, from the attendance as shown during the past year, the Department considers that it would be useless to continue the school after the end of the present month for the member that would be likely to attend. The Department is, therefore, not prepared to alter its decision as to the closing of the school at the end of the present month. You will be allowed full salary for the present quarter and you should forward a return through the office of the local Indian agent, showing the attendance, days taught, etc. during the present quarter.

A copy of the last annual report of the Department is being sent you.

Reports of Inspectors and teachers are not now published.

Your obedient servant

J. D. McLEAN

J. D. McLean.
Assistant Deputy and Secretary

Miss Emma Geden,
Letellier,
Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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127-5-1

DEPT. OF INDIAN AFFAIRS
JUL 14 1921

555115

Dept of Ind affairs
Ottawa.

Emerson. Man.
July 11 th 1921

Dear Sir:-

Just a few lines regarding the Roseau River school. I am sorry you have decided to close it on account of poor attendance, If there are any vacancies somewhere in Manitoba. Would you give me permission to teach a school there I would gladly accept a school somewhere in Manitoba, Maybe the Indians would send their children more regularly to the Roseau River school. We opened after the holidays, I would like to teach an Indian school for a couple of years. Please answer by return mail.

Yours truly Emma Gordon.
Emerson. Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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127-5-1.

OTTAWA, July 16th, 1921.

Madam, -

I have to acknowledge the receipt of your letter of the 11th instant, and in reply beg to inform you that it is not the intention of the Department at the present time to reopen the Lower Roseau Indian Day School.

Regarding your request to be appointed as teacher in an Indian Day School in Manitoba, I beg to say that as far as the Department is at present aware there is no vacancy for a teacher at the present time.

Your application has been placed on file and should a vacancy occur will receive consideration.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Miss Emma Godon,
Emerson, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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127-5-1

Dely V D

558635

Dept of Ind Affairs
Ottawa.

Emerson Man
Oct 3rd 1921

Dear Sirs:-

I am writing these few lines to ask you if the Dept. would permit me to reopen the Rosedale River school at the beginning of the new year. I heard there would be at least sixteen children to attend school. I hope the Dept will consent as I need employment. I would accept another school somewhere in Manitoba. Maybe there are some vacancies by this time. I wrote to the Dept about a month ago and had no answer. I hope I will get an answer this time,

Yours truly.

Miss Emma Gordon.

Emerson

Man. Box 23

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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OTTAWA, October 14th, 1921.

Madam, -

I have to acknowledge your letter of the 3rd instant, with reference to the reopening of the Roseau River Indian Day School.

In reply I wish to say that it is not the intention of the Department to reopen this school at the new year. Until such time as the Indian people on this Reserve are prepared to take advantage of educational facilities the cause will not be attended to.

Regarding any other Indian day schools in Manitoba, we are not aware of any vacancies for teachers at this time, and we must also state that it is our desire to obtain, in the future, qualified teachers for our schools.

I noted that you wrote to the Department about a month ago and that you have received no answer. I beg to state that this communication never reached our office.

Your obedient servant,

R.T.F.

Russell T. Ferrier.
Supt. of Indian Education.

Miss Emma Codon,
Box 203, Emerson,
Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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PAROISSE DE SAINT-PIE
N. C. JUTRAS, PTRE-CURÉ
LETELLIER, MAN.

Letellier, Avril 23 1923

582943

Monsieur —

Je sais que les Sauvages de la Roseau River School demandent la réouverture de leur école —

Je vois aussi avec plaisir que leur Agent, Mr. Osborne, veut leur l'instruction doit recommandée par le prêtre en charge de la reserve —

Mlle Emma Godon d'Emerson mene est une personne très recommandable par sa bonne conduite — son honnêteté — et ses connaissances générales — Je puis ajouter qu'elle parle l'anglais - le français et un peu l'ojibwe des Sauvages.

Mlle Godon a de plus l'Expérience acquise par trois ou quatre ans d'enseignement dans cette même localité.

Aussi, Moi et mon collègue Rev Père Chaumont nous recommandons fortement Mlle Emma Godon pour cette Ecole.

Tout à Vous
N. Jutras ptre curé

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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1:7-5-1

DEPT. OF INDIAN AFFAIRS
MAY 1 1923
RE

TRANSLATION

Letellier, April 26th, 1923.

Sir:-

582949

I hear that the Indians of Roseau River School wish to have their school re-opened.

I have found, with pleasure, that their Agent, Mr. Ouellette, wishes to have the teacher recommended by the Priest in charge of the Reserve.

Miss E. Golon of Emerson, Manitoba is a very recommendable person on account of her good conduct, her honesty and her extended knowledge. I wish also to say that she speaks English, French and understands the Indian Language.

Miss Golon has acquired experience by teaching in the same locality for the last three or four years.

I, therefore, with my colleague Rev. Fr. Chaumont, wish to recommend her very strongly for this school.

but am not interesting
myself at this time

Yours, etc.

N. C. Jubert, P. P.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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127-5-1.

Ottawa, May 7th, 1923.

Rev. Sir:

I have to acknowledge the receipt of your letter of the 2yth ultimo, in which you request that the Indian day school on the Roseau River reserve be re-opened, and nominating Miss E. Godon, Emerson, Man., as teacher.

In reply I wish to say that it is not the intention of the Department to re-open this school at the present time. This school was closed on account of the poor attendance, due to the fact that the Indians were away from the reserve from time to time either hunting or working.

Your obedient servant,

D. M. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Rev. N. C. Jutras, P.P.,
Letellier,
Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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127-5-1

INDIAN AGENT'S OFFICE

DEPT OF INDIAN AFFAIRS
JUL 1 [illegible]
RECORDS

Portage la Prairie, Man.

12th July 1923

IN YOUR REPLY REFER TO
No. .....
ALSO
[illegible]

586284

Sir,—

I would now recommend that the Roseau River school be opened on the Ist September next.

There are now about 20 children who are not getting an education . We could still use the Church with very little repairs for this year.

Your obedient servant,

A. Gletue
Indian Agent.

The Asst. Deputy and Secretary,

The Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada.gc.ca

127-6-1.

Ottawa, July 17, 1923.

Sir:

I have your letter of the 12th instant, in which you recommend that the Rossean River Indian Day School be re-opened on the first of September, next. I am sure you remember the unsatisfactory experience that we have had with this school, and the Department hesitates to give favourable consideration to your recommendation. There have always been a sufficient number of children to make this school a success; yet the average attendance for the last quarter it was open was only 3 children.

I shall be pleased to have a full report in this connection, giving the reasons for your opinion that it might be well to re-open the school. I have to inform you that in no case would the Department consider the services of Miss E. Goden, of Emerson, Man., as teacher. Mr. Inspector Jackson, on the occasion of his last visit to the Rossreau Indian Day School in October, 1920, stated that a new teacher would have to be appointed, before there would be any hope of success.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

127, ABM

A. Ogletree, Esq.,
Indian Agent,
Portage la Prairie,
Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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127-5-1

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER

Portage la Prairie, Man.

21st July 1923

586757

Sir,—

In reference to your letter of the 17th instant, No.127-5-I.

I beg to say that Mr. Ogletree is away from the office at the present time, on leave of absence through sickness.

I might say when was at the Roseau River Reserve with the Indian Agent on the Annuity Payments last April, the Chief, and Councillors with a number of the Indians asked Mr.Indian Agent Ogletree, to use his influence with the Department to have this school re-opened.The Agent informed them that he did not think the Department would open up this school on account of the very unsatisfactory attendance, during the time they had the school. The Chief and Councillors promised if the school was re-opened that they would see that the children attended.

Your obedient servant,

J. Benton

Clerk in Indian Office

The Asst.Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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127-5-1.

Ottawa, July 25, 1923.

Sir:

I have your letter of the 21st instant, with reference to the Lower Rocseau River Indian Day School.

In reply I beg to state that the Department has given serious consideration to the re-opening of this school, but I regret that the activity cannot be authorized at this time. There are many pressing claims against parliamentary appropriation, and only those day schools, the success of which we are assured, are being operated.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

R.A.R. WFM

A. Ogletree, Esq.,
Indian Agent,
Portage la Prairie,
Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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CANADA

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127-5-1

DEPT OF INDIAN AFFAIRS
APR 8 1924
RECEIVED

Dept of Ind. Affairs. Emerson Man
Ottawa Ont.
March 31st 1924

Dear Sir A.

I would like to know if the Dept would consent to open the Roseau River Indian Day school this Spring. I would be willing to take charge of this school again. I have heard several times the Indians would like to have the school reopened. Please answer me soon.

Yours truly
Alfred Edmund Godkin
Emerson Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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127-5-1.

Ottawa, April 4th, 1924.

Madam:

I have your letter of the 31st ultimo with reference to the Roseau River Indian Day School, and in reply beg to say that it is not the intention to re-open the school this spring.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Miss Emma Coulon,
Emerson,
Man.

Indian Affairs. (RG 10, Volume 6250, file 560-1, part 2)

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41020-2

No. 41020-3

Department of Indian Affairs

19.....

OKA

MANUFACTURE OF MAPLES.

Indian Affairs. (RG 10, Volume 6250, File 560-1, part 2)
PUBLIC ARCHIVES CANADA
ARCHIVES PUBLIQUES
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Indian Affairs
School Files

(RG 10, Volume 6250)

File 560-1, part 2	Portage La Prairie Agency - Roseau River Day School - General Administration. 1911 - 1924
File 560-5, part 1	Portage La Prairie Agency - Roseau Rapids Day School - Building Maintenance - Supplies - Accounts. 1903
File 560-5, part 2	Portage La Prairie Agency - Roseau River Day School - Building Maintenance - Supplies - Accounts. 1948 - 1950
File 560-9, part 1	Portage La Prairie Agency - Roseau River Day School - School Lands - Fencing of Property. 1911
File 564-1, part 1	The Pas Agency - Pukatawagan School - General Administration. 1921 - 1922
File 567-5, part 1	Birtle Agency - Proposed Lizard Point Day School - Roman Catholic - Related Correspondence. 1885 - 1940

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 1)

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No. ~~127-7-5~~

Department of Indian Affairs

19...

560-5

PORTAGE La Prairie

Buildings Supplies &c &c.
Upper Ristigouche River School

Vol. 1

Pour Coll

Indian Affairs. (RG 10, Volume 6250, File 560-5, part 1)
PUBLIC ARCHIVES - ARCHIVES PUBLIQUES
CANADA

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1902-1903. 5

1.x.1.

242575

DEPARTMENT OF INDIAN AFFAIRS MAY 4 1903

Office of the

Inspector of Indian Agencies,

LAKE MANITOBA INSPECTORATE,

In your reply refer to No. 151.

Also to the date of this letter.

Portage la Prairie, Man., 29th April 1903. *190* .

Ref. ..... *letter, No.* ..... *of the* .....

Sir.

With reference to estimates 1902-1903.

New school building at Roseau River Rapids Reserve.

I have started the construction of this building.

May I trouble you for an advance of $175,00 ?.

The money is required for pressing payments as the work proceeds. It will be accounted for before the 1st of July next.

Cheque No. 5243
$175.00
Sent 6 May 1903

I am, Sir.

Your obedient servant.

S. R. Marcan

Inspector of Indian Agencies.

The Secretary.

Department of Indian Affairs.

Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 1)

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...e la Prairie Office, Factory and Yard: HADDY STREET.
...nch Yards: MACGREGOR and MACDONALD.

(Duplicate)

Bill

May. 2nd. 1906.

TELEPHONE X.
P. O. DRAWER ...

G. B. HOUSSER & CO. 243106

Lumber and Coal Merchants

Terms. .....

Car No..... .....

Sold to Dept. of Indian Affairs.

Pelle..... .....

for School at Dominion City.

Accounts must be settled at end of each month. Interest at 8 per cent per annum on all overdue accounts

DATE.	DESCRIPTION.	FEET.	PRICE.	AMOUNT.	TOTAL AMOUNT.
I	6x6 -16 fine.	54	17.00	I 40	
2	6x6 -16 "	12	8.00	I 10	
I	-16 "	12	10.00	4 80	
	-16 ...p.	24			
	x6 -16	27			
30	-16	30			
16	-16 "	10	CII	15.00	14 00
4	-18 "	36		14.00	I 15
3	x6 -16	43		15.00	I 10
I	in. ... sawn boards.	1000	16.00		
	...st. ... ...ng.	M.1.10	30.00	40 50	
3rd.	...ding.	1200		24.00	25 0
	... ...-4" ...ip Flg.	400		44.00	17 60
	Mixed ...p. Mls.	50		.30	I 50
3	3/4". ... ...bir...les.			3.71	I 406
	...t.lin. ...1" ...			3.1	2.00
200	... ...wel			1.2	2 0
I	st.			40.00	9 00
I	...dw Frame ...-4 lts.			2.00	8 00
4	" " ... 6 -4 ...			2.00	8 00
2	Door frames 3x6/6-I 3/4-...			2.00	4 00
2	Cedar ...oors 2'6"x6'-I 3/4			4.50	9 00
I	...dw 10 x6'6-... lts.			I.60	I 60
4	... x 8-4 "			2.00	8 00
4	... 10 x 34 lts.			2.00	8 00
3	...t lin ... tool			5.00	15 00
6	... tops.			1.50	9 00
10	... O. ...sing.			3.00	30 00
7	...lis ...ite ...es.			.90	6 30

Shipped to
...d. C. Winn
...ominion ...y.
Freight ...epaid.

DEPT. OF INDIAN AFFAIRS
EXAMINED.

PORTAGE LA PRAIRIE AGENCY.

Certified correct
S.R. Marsh
Inspector of Indian Agencies.

Rosseau Reserve.
Charges for ...ir of ...

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 1)

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158100 F

243100

In your reply refer to
No. 15-07 1120

Lake Manitoba Inspectorate,

INDIAN OFFICE.

Portage la Prairie, Man., 11th May 1903

Sir,—

I have the honour to enclose herewith a voucher amounting to $ 257.35/100 in favour of Mr. G. B. Housser & Co

This Expenditure was authorized by Departmental letter dated May 10th 1902 No. 218-100/1

Recommended for Payment

I have the honour to be,

Sir,

Your obedient servant,

S. R. Marcott,

INSPECTOR OF INDIAN AGENCIES.

To the Secretary,
Department of Indian Affairs,
Ottawa.

Cheque No 5736
$ 257.35
Sent 8 June 1903

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 1)

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THE PIONEER HARDWARE STORE 14459 Vol 4

Dominion City, Man., January 10th 1903

Mr. S. R. Marshall, Inspector Indian Agencies
Portage La Prairie Man.

IN ACCOUNT WITH **D. PHILLIPS,** PORTAGE LA PRAIRIE AGENCY.

DEALER IN

Hardware, Tin and Graniteware, Stoves and Furnaces, Etc.

Dandelion Coffee (Dr Tights)			1	00
9 lbs Rolled Oats		12½	1	12½
11 lbs Evaporated Apples		25		25
			$ 2	37½
Rosseau Rapids School.				

Certified correct, Charges fair & reasonable
S. R. Marshall
Inspector of Indian Agencies.

1902-1903. (017)

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 1)

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198700.5

24459

Ext.

In your reply refer to
No. 150/1132

Lake Manitoba Inspectorate,

INDIAN OFFICE.

Portage la Prairie, Man., 17th June 1902

ACCOUNTANT'S BRANCH JUN 22 1902

Sir,—

I have the honour to enclose herewith a voucher amounting to $ 6.88 *in favour of Mr.* D. Phillips.

This Expenditure was authorized by Departmental letter dated. 10th May 1902 *No.* 218/200. 1.

Recommended for Payment
Approved. 19
D. S.

Cheque No 6017
$ 8 38
Sent 25 June 1902

I have the honour to be,
Sir,
Your obedient servant,
19 6
S. R. Marsden
Supt. Indian Agencies

To the Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 1)

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Rose Colt

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198700/8

Ottawa , 10th July, 1903.

151

Sir,

Referring to your letter of the 29th April last , I have to request that you will be good enough to account at once for the advance of $175.00 ,which was made you on the 6th May last ,in connection with the erection of the new school building at Roseau River Rapids Reserve . You stated in the letter above quoted that you would account for the advance before the 1st of the present month.

Your obedient servant.

FRANK PEDLEY.

Deputy Supt. General,
of Indian Affairs.

S.H. Marlatt, Esqr,
Insp'r. of Indian Agencies,
Portage la Prairie, Man.

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 1)

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Dom City June 30/1903

Received of S. R. Marlatt

Sixty 215863 Dollars

Bal in full for Carpenter work on Rosean Rapids School House

$60.00 Thos Moffatt

Dom City May 22nd 1903

Received from S. R. Marlatt

the sum of Forty 215863 Dollars

on account for Building Rapids School House

Thomas Moffatt

Dom City June 30/1903

215863

Received of S. R. Marlatt

Twelve Dollars

payment in full for mason work on Rosean Rapids School House

$12.00 Thos Moffatt

No. 215863

$ 5.80

Dominion City June 30 1903

Received from S R Marlatt

Five 80 dollars

for payment in full for lime & Brooms. Rosean Rapids School house.

Witness, Copy Signed in duplicate, Sgd Thos Moffatt

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 1)

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245863

Dominion City, Man., June 14th 1903

M. Inderwick Department - Roseau School

BOUGHT OF **BELL & McCAUL,**

GENERAL MERCHANTS, Dominion City & Emerson.

ONE PER CENT PER MONTH CHARGED ON OVERDUE ACCOUNTS. ECHO PRINT.

June 9.	To 1 Keg Nails				3 75
	" 60 4 mi "				2 40
	" 50 "	4			2 00
	" 20 "	1			1 00
	" 2 Locks 20c 3 for Pouttz 60c				2 60
	" 1 for Pouttz 15c 1 Catch 10c			25	25
	" 1 Lock 25c 5 Hinges 30c				55
	" 16 Pouttons				50
	" 3 Sets Brick Point 125				3 75
	" 2 5 Whole Locks				2 00
	" 1 Set Pump Irons				1 00
	" 1 Bench 90c 2 Sets Handcuffs 60c				6 90
	" Suspenders 30c 15 Hay Knives 90c				1 20
	" 2 Sets Pump Irons				2 00
	" 1 Axe	4			20
	Co				$30 10
	Pay 20 mail Rebate				50
					$ 29 30

Received Payment in Full

Dom City Co

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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Rossean Rapids May 14/13

Received from 245863
S. R. Marlatt
The Sum of Ten Dollars.
($10.00) for Releiving Store and
Land for Rossean Rapids School
House

William H. Houck

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Poor Co

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Dominion City 4 May 1903

Received from S R Marlatt

245663

the sum of

Twelve 100 Dollars

for hauling lumber for Rapids School House

J. C. Johnson

St. D. Dudmore Lic Insp.

Dom City May 1st 1903

Received of S.R. Marlatt

245663

Twelve 100 Dollars

for lumber for Rapids School and

Granary Lumber

Batsy Barker

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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. . . SASKATCHEWAN AVENUE . . .

Portage la Prairie, ... 190

245863

Mr. Secretary Indian Affairs

May 30th. 1908

Ottawa

ACCOUNT No. _____

BOUGHT OF T. & W. MILLAR,

BUILDERS' HARDWARE,
MECHANICS' TOOLS,
STEAM FITTINGS, GLASS, PAINTS,
OILS, STOVES AND TINWARE.

Hardware Merchants.

ACCOUNTS DUE AND PAYABLE MONTHLY.
Interest on overdue accounts charged at 10 per cent. per annum.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT
I	Galvanized Iron Chimney with Ventilator (Double)			$18 00

Received Payment
T. & W. Millar

The C-O Monthly Account System. 1730 Reg'd 1898 Patented 1900 Nos. 62442 and 62443. The Copeland-Chatterson Co., Limited, Sole Makers, Toronto

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 1)

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245863

Portage la Prairie, Man., May 4th 1903

Dominion Government

To John Duncan, Dr.

Contractor and Builder.

Jobbing Promptly Attended To. **Charges Always Moderate.**

Plans and Specifications
for School House
Department of Indian Affairs $8 00

Paid Payment

John Duncan

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 1)

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245863

Vote No. 7e

Farm No.

Treaty No.

Department of Indian Affairs

To S.R.Marlatt.

Portage la Prairie Agency.
New school building at Roseau Rapids.

Portage la Prairie.

Manitoba.

DATE.	SERVICE.	AMOUNT.
1903.	John Duncan, Plans and specifications, Receipt No 1	$5 00
	T&W, Miller, Chimney. " " 2	18 00
	Harry Barber, Labour, " " 3	2 00
	D.W.Woodmark, Teaming, " " 4	12 00
	W.F.Hesiek, Stone and sand, " " 5	10 00
	Bell & McCaul, Hardware &c, " " 6	29 30
	Thomas Moffatt Lime, " " 7	5 80
	Thomas Moffatt, Mason work, " " 8	12 00
	Thomas Moffatt, Verbal contract carpenter work, and painting, receipt No 9 $40,00, No 10 $60,00	100 00
		$ 197 10
	By Departmental advance, per ck 52 43	175 00
	Balance	$ 22 10
	Twenty two 10/100 dollars. TOTAL,	$22 10.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S.R. Marlatt

INSPECTOR OF INDIAN AGENCIES.

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 1)

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198700-5

245863

In your reply refer to
No. 150 1150.

Lake Manitoba Inspectorate

INDIAN OFFICE

Portage la Prairie, Man., 13th July 1903

Sir,—

I have the honour to inclose herewith a voucher amounting to $ 22 12 in favour of

Mr. Myself.

Explanation & relative Contained in my letter of this date No 150 of 1178

This Expenditure was authorized by Departmental letter dated 21st April 1902 No. 111775-1.

I have the honour to be,
Sir,
Your obedient servant,
J. R. Marcil
Indian Agent.

To the Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 1)

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cost in 41205-7

No. 41205-3

Department of Indian Affairs

19.....

NEW BRUNSWICK

MANUFACTURE OF HANDLES.

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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Indian Affairs
School Files

(RG 10, Volume 6250)

File 560-1, part 2	Portage La Prairie Agency - Roseau River Day School - General Administration. 1911 - 1924
File 560-5, part 1	Portage La Prairie Agency - Roseau Rapids Day School - Building Maintenance - Supplies - Accounts. 1903
File 560-5, part 2	Portage La Prairie Agency - Roseau River Day School - Building Maintenance - Supplies - Accounts. 1948 - 1950
File 560-9, part 1	Portage La Prairie Agency - Roseau River Day School - School Lands - Fencing of Property. 1911
File 564-1, part 1	The Pas Agency - Pukatawagan School - General Administration. 1921 - 1922
File 567-5, part 1	Birtle Agency - Proposed Lizard Point Day School - Roman Catholic - Related Correspondence. 1885 - 1940

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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FILE No. 560-5

— INDIAN AFFAIRS BRANCH —
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

SUBJECT ROSSEAU RIVER
DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

VOLUME 1

FROM MARCH 1948

REFERENCE				DISPOSAL			
Reference To	By	Remarks	Date	PA or DP	By	Date	For Reference Use
B4 from		V 14, V 31	12-1-47	P.A	[illegible]	16/	
E1	JM	Jan 14	14/1/51	Just on 9[illegible]			
E1	[illegible]	7492	30/1/51	[illegible]		30/1	
B2	JM	Nyan	5/2/51	[illegible]	[illegible]	[illegible]	
E4	[illegible]	V 361	20-2-51	[illegible]	[illegible]	2/2	
E1	[illegible]	V363 V371	6-3-51	P.A	[illegible]	7/3	
E1	[illegible]	22330	12-3-51	PA	[illegible]	13/3	
A2	[illegible]	22330	13-3-51	[illegible]	[illegible]	16/3	17/3/24

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Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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FILE NO. 560-5

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

INDIAN AFFAIRS BRANCH

VOLUME 1

SUBJECT

ROSSEAU RIVER
DAY SCHOOL
BUILDINGS ACCOUNTS

FROM MARCH 1948
TO .

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BP	By	Date	For Records Use
C4	CRO	V-509, V-508	6/4	P.A	AD	11/4/50	
E6	CRO	Req for School Material	6/4	BP	D	12/4	
E4	CRO	V-702	24/6	P.A	AD	27/7	
E-1	CRO	Extract 0/C 5/50	12-5	P.C	F.C	12/5	
E	EM	16143	21/5	P.C	AD	24/5	
E	CRO	22327	23/6	P.A	EM	26/6/50	
E	CRO	6049	20-7				
E-1	EM	7815	27/7				
E1	CRO	8115	28-7	P.A	AD	31/7	
E4	CRO	V-1081	31-7	P.A	AD	31/7	
E	EM	Copy of Army Message	22-7-50	P.A	AD	3-8-50	
E	EM	13521	2/8	P.A	AD	3-8-50	
E4	EM	V 2522	28-8-50	P.A	AD	29/8	
E4	EM	V 2522	30/8/50	P.A	AD	30/8	
24	EM	Req.	12-9-50				
E-1	EM	05230	21/10	P.C	F	23/11/50	
E1	EM	4211	26-10-50			5/12/50	
E1	EM	8540	3-11-50	P.A	AD	13/11/50	
E4	EM	V 1663	3-11-50	P.A	AD	16/11	
E4	CRO	V 1662	9-11-50	P.A	AD	16/11	
E-1	EM	V 1898	29-11-50	P.A	AD	5/12	
E1	CRO	17037	4/12/50	P.A	AD	5/12	
E4	EM	V 1886	9-12-50	P.A	AD	11/12	
E4	EM	V 2044	26-12-50	P.C	F	22/1/51	
E4	EM	V 11	8-1-51	P.A	AD	13/2/51	

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Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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FILE NO. 560-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOLUME 1

FROM

TO

SUBJECT

ROSSEAU RIVER DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

REFERRED TO	BY	REMARKS	DATE	DISPOSAL PA OR BF	BY	DATE	FOR RECORDS USE
1				BF	E	31 Oct/42	Dec 6/10
Records		Sealing with Requisition 2 - 5		PW	PW	8/10	11/10
E1	RM	3824	14/10	PA	PA	9/10	14/10
E1	RM	3208	27/10	PA	PA	27/10	27/10
E4	RM	PO 49591	29/10	PA	AD	29/10	29/10
E4	RM	PO 50010	9/11	PA	AD	9/11	9/11
E1	RM	10671	7/11	PA	AD	7/11	14/11
E4	RM	V 1325	25/10	PA	AD	26/11	26/11/42
E-4	RM	18330	14/12	PA	AD	14/12	
E4	RM	V1468	21/12	PA	AD	27/12	
E4	RM	20306 20321	27/12	PA	AD	4/1/43	
E4	RM	913, 993	4/1	PA	AD	5/1/43	
E4	RM	V9	7/1	PA	AD	9/1/43	
E4	RM	PO 52598	10/1	PA	AD	11/1/43	24/1/43
E4	RM	8408	2/2	PA	AD	9/2	9/2/43
E4	RM	V414	10/2	PA	AD	11/2	11/2/43
E4	RM	Regina	16/2	PA	AD	20/2	20/2
E	RM	11876	22/2	PA	AD	23/2	
E	RM	11358	23/2	PA	AD	24/2	560-1
E1	RM	Reg. for Encumbrance Certificate	27/2	PA	AD	25/2	
E4	RM	V247, V246, V249, V248	27/2	PA	AD	1/3	
E	RM	12110	2/3	PA	AD	1/3	
E4	RM	13178	1/3/68	PA	AD	2/3/43	1/3/43
E4	RM	17463	16/3	PA	AD	18/3	19/3
E4	RM	18239 V87	20/3	PA	AD	21/3	21/3
E4	RM	V85	25/3	PA	AD	27/3	27/3
E4	RM	Regina	31/3				

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Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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FILE NO. 42123-9-3

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

ROSSEAU RIVER
PROPOSED DAY SCHOOL
GENERAL

CROSS REFERENCE
127-5-1

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
				E-3			
23/5/49	PH	23/5	CAR	E	Memo, please	CAR	18/5/49
	PH	2/6		E1	20794		5/6
				E4	Keys Cancelled		
5/8	PA	5/8		E1	1266		15/
	PA	/9		E	11102		29/8
	P.A	9/9/49	AW	E.4	13952		9/9
	P.A	12/9		E	16261		7/9
		21/9		Miss Mackay			
23/9	P.A.	8/9		E1	16823	CR-5	21/9
				E	167		1/10
	B.F. Oct 6	"E"					
				E	847		3/10
				Reads See note re new Indians			
				E	1804		5/11

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Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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1. Records and Rosseau
2 Staff Quarters
3 Extract from letter from B. E. OLSON,
Supt., Clandeboye Indian Agency,
dated March 31, 1948.

Original on 125-1-6

Little Black River and Rosseau River Reserves are without schools or teachers. It is hoped that Little Black River may be granted a new school and teachers residence as per your letter Jan. 14th, file 125-2-1 (W.T.) A special report is forthcoming regarding same in a day or two.

Rosseau River Reserve should have a school. From this Reserve, Roman Catholic pupils go to Fort Alexander Residential School at Pine Falls, and Protestant pupils to Residential School at Portage la Prairie. This is not giving proper educational opportunity at this Reserve and at present their are some twenty children not going to school who should be, and would go were a day school available on the Reserve. A School was placed in our estimates 1948-49 for Rosseau River which presumably may be given consideration next year.

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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4212 7-9-3

FIELD SERVICE

FILE 208-11A.G.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
538 Dominion Public Bldg.,
Winnipeg, Manitoba,
May 10, 1949.

1/

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

I am enclosing herewith Indian day school Construction Project reports for both Roseau River and Long Plain.

R.S. Davis.
Regional Supervisor of
Indian Agencies.

Encl.
JR/ES

1/ E. There have been schools on this reserve simultaneously a R.C. school and an "undenominational" day school. Rather more than half the population are listed as non-Christian. The R.C. children have been going to Fort Alexander
CARC.
14/5/49

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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1. Roseau River

8 E

INDIAN DAY SCHOOL CONSTRUCTION PROJECTS - 1949-50 FISCAL YEAR.

1. Name of School .....Roseau River..... 2. Agency Portage la Prairie

3. Type of Day School (including Plan No.):
.....one room and residence - Plain No. 888.....
.....

4. Recommendation for method of constructing school (e.g. Day Labour, Prefabrication, Contract):
.....Contract.....
.....
.....

5. If day labour, list names and addresses of firms supplying following requirements (for information of Departmental Purchasing Agent):
(a) Bricks, lime, etc.:
.....
.....
(b) Lumber:
.....
.....
(c) Millwork:
.....
.....
(d) Hardware:
.....
.....
(e) Heating; Plumbing; Electrical (see #10)
.....
.....

6. If day labour, give name, address and rate per hour of foreman-carpenter recommended:
.....
.....
.....

7. If by tender, give names of local newspapers in which you recommend we advertise:
..Morris Herald.....
..Winnipeg Tribune and Winnipeg Free Press.....

8. Give complete details as to shipping instructions for supplies to this school:
C.P.R. to Dominion City in care of L. Brad or truck service to
site on Reserve.....

9. The first step in the construction of any School is the location of water. Have you had a well dug, and if so, with what success?
.No... Have no authority for necessary expense.....
.....

10. Normally we do not provide one and two room Day Schools with electricity or running water unless hydro is available in the immediate vicinity of the school. Please state if hydro is available for this project.
Home Farm wired....Electricity for school would depend on location.....
.....

11. What type of fuel would you recommend:
.....Coal.....

12. What steps, if any, will be necessary to secure title to the selected school site?
Surrender of land by Band.....
.....

13. Has an official of the Education Division assisted you in selecting this site?
.....No site yet selected.....

14. Have you oriented the proposed school on the site?...No.....
Remember: 1. The "Wall of windows" is designed by the Architects to face SOUTH
2. Elevation should insure adequate drainage.

I am taking up matter re water, will write you shortly Jas A Hamilton

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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INDIAN DAY SCHOOL CONSTRUCTION PROJECTS - 1949-50 FISCAL YEAR.

1. Name of School ....Roseau River..... 2. Agency Portage la Prairie

3. Type of Day School (including Plan No.):
.....one room and residence - Plain No. 551.....
.....

4. Recommendation for method of constructing school (e.g. Day Labour, Prefabrication, Contract):
.....Contract.....
.....

5. If day labour, list names and addresses of firms supplying following requirements (for information of Departmental Purchasing Agent):
(a) Bricks, lime, etc.:
.....
.....
(b) Lumber:
.....
.....
(c) Millwork:
.....
.....
(d) Hardware:
.....
.....
(e) Heating; Plumbing; Electrical (see #10)
.....
.....

6. If day labour, give name, address and rate per hour of foreman-carpenter recommended:
.....
.....

7. If by tender, give names of local newspapers in which you recommend we advertise:
..Morris Herald.....
...Winnipeg Tribune and Winnipeg Free Press.....

8. Give complete details as to shipping instructions for supplies to this school:
C.P.R. to Dominion City in care of L. Brad or truck service to.....
.site on Reserve.....

9. The first step in the construction of any School is the location of water. Have you had a well dug, and if so, with what success?
.No...Have no authority for necessary expense.....
.....

10. Normally we do not provide one and two room Day Schools with electricity or running water unless hydro is available in the immediate vicinity of the school. Please state if hydro is available for this project.
None Farm wired. Electricity for school would depend on location.....
.....

11. What type of fuel would you recommend:
.....Coal.....

12. What steps, if any, will be necessary to secure title to the selected school site?
Surrender of land by Band.....
.....

13. Has an official of the Education Division assisted you in selecting this site?
.....No site yet selected.....

14. Have you oriented the proposed school on the site?.....No.....
Remember: 1. The "Wall of windows" is designed by the Architects to face SOUTH
2. Elevation should insure adequate drainage.

R G Hamilton

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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FIELD SERVICE

[redacted]

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE
42127-9-3
May 18, 1949.

Colonel Neary:

Rossau River:

Is it to be settled in advance whether this school is to for the Roman Catholic minority presently attending Fort Alexander, or for the children for whom no present provision exists? The majority seem to be non-Christian.

C.A.T. Clark

Bob L

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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DUPLICATE

Rennie
P.A.

422127-9-3

(R)

May 31, 1949.

Mr. R. S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Building,
Winnipeg, Manitoba.

Roseau River - Proposed Day School.

Reference your 208-11A.G. (127)
of May 17

It is noted that in all probability, water will have to be obtained at this school by means of melting ice. Therefore, we are ready to include an amount for the erection of an ice-house in the funds necessary for the erection of this school.

Major Clark was instructed to visit the proposed site of this school and will no doubt be submitting a further report.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Indian Affairs Branch

NOTE: *This slip to be used for passing correspondence when the main file is charged out or is not required, and must not be removed but will be attached to the main file as soon as possible.*

Records Service Division

Slip No. 1806 Indian Affairs File No. 421279-3

Subject of File Tanana River D.S.
Proposed

Date	P.A. or B.F.	Initials	Referred To	For Remarks	Initials	Date
	File out 13		E	19903	9/19	30/5
				If action cannot be taken without		
				file, please make statement to that		
				effect and return paper to Records		

R3756

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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42 127-9-3

FIELD SERVICE

PLEASE QUOTE
FILE 208-11A.G.
(127)

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
536 Dominion Public Bldg.,
Winnipeg, Manitoba,
May 17, 1949.

19383

ATTENTION: Mr. B. F. Neary.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Re: School - Roseau River.

I am attaching hereto a copy of letter received from Mr. A. G. Hamilton, Superintendent at Portage la Prairie, regarding the possibility of securing water for the Roseau River school.

I concur in Mr. Hamilton's remarks that it will not be possible to secure suitable water by digging a well for this school. Therefore, I would recommend that authority be granted, when passing estimates for this school, to put up an icehouse for the use of the school - thus ensuring a supply of water.

R. S. Davis,
Regional Supervisor of
Indian Agencies.

Encl.
JR/ES

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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FIELD SERVICE

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-390

Portage la Prairie, Manitoba,
11th May, 1949.

Dear Sir:

Re: Your letter - 208-11 A.G., May 10/49.
School, Roseau River.

It is difficult to secure wells any where in this part of the country. A deep well might be obtained but the water would possibly be useless for anything but stock. The farmers throughout this area have dugouts and may store ice for summer household use. We have never had a well at the Home Farm. Mr. Brel puts up ice and this is used for drinking and cooking purposes. Most of the Indians use River water.

Yours truly,

(signed) A. G. Hamilton,
Superintendent.

AGH/JM

Mr. R. S. Davis,
Regional Supervisor
of Indian Agencies,
Winnipeg, Manitoba.

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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42127-9-3

(E)

DEPARTMENT OF MINES & RESOURCES

INDIAN AFFAIRS BRANCH

SEALED TENDERS addressed to the Director, Indian Affairs Branch, Department of Mines and Resources, Ottawa, Canada, and endorsed "Tenders for Rossau River Indian Day School(s)", will be received until noon on August 12, 1949, for the construction by contract of :-

1. One-room Indian Day School and attached teacher's residence, Rossau River Indian Reserve, Portage la Prairie Agency, Manitoba.
2.
3.
4.
5.

Contractors shall tender in complete accordance with the relevant drawings, specifications, and tendering documents supplied by the Department of Mines and Resources. Contractors may tender on one or more of these projects.

The drawings, specifications and other documents will be exhibited at the following points from July 14, 1949. until August 12, 1949. inclusive:-

1. Regional Supervisor of Indian Agencies, 538 Dominion Public Building, Winnipeg, Manitoba.
2. Superintendent of Indian Agency, Portage la Prairie, Manitoba.
3.

General instructions to Tenderers, Drawings and Specifications are obtainable at the above offices upon deposit of Five Dollars ($5.00) in the form of a certified cheque made payable to the Receiver General of Canada. This deposit will be refunded upon return of the drawings and specifications in good condition to either

1. Regional Supervisor of Indian Agencies, 538 Dominion Public Building, Winnipeg, Manitoba.
2. Superintendent of Indian Agency, Portage la Prairie, Manitoba.
3.

within one month from the date on which tenders closed.

To receive consideration, tenders must be submitted on the tender forms provided and must be accompanied by a certified cheque on a chartered Bank in Canada, payable to the order of The Honourable the Minister of Mines and Resources, equal to ten per cent (10%) of the amount of the tender, or Bearer Bonds of the Dominion of Canada or of the Canadian National Railway Company and its constituent companies, unconditionally guaranteed as to principal and interest by the Dominion of Canada, or of the afore-mentioned bonds and a certified cheque if required to make up an odd amount.

The Department reserves the right to reject any or all tenders, and the lowest tender will not necessarily be accepted.

H. L. Keenleyside,
Deputy Minister.

Department of Mines and Resources,
..... 1949.

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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AIRMAIL

A2127-9-3

(X)

Ft. Frances July 5, 1949.

Mr. R. S. Davis,
Regional Supervisor [redacted] Agencies,
538 Dominion Public [redacted]
Winnipeg, Manitoba.

Proposed Rowan River Indian Day School.

I have had a long discussion with Major Clark concerning the establishment of this school and he has recommended the following:

(a) That we advertise for tenders for the construction of plan 555;

(b) That this school be sited just north of the home of Sam Mayham, which is on the left bank of the river about three quarters of a mile north on the trail leading from the farm instructor's house to the Chief's home;

(c) That a well cannot be dug, due to the presence of salt water. This will mean an ice house will have to be provided and the school will have to be fairly close to the river to make the carrying of water convenient.

(d) That due to the possibility of spring floods, the foundations should be at least a foot higher than usual.

It would seem, therefore, that we can now proceed with the advertising of tenders for the construction of this school, based on plan 555 but with the foundation to be at least one foot higher than that provided normally in the blueprints and specifications.

Please find attached a sample advertisement

Indian Affairs. (RG 10, Volume 6250, file 580-5, part 2)

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upon which I would like to have your comments. This school will be primarily for children now attending the Fort Alexander and Portage la Prairie Residential Schools.

Bernard R. Neary,
Superintendent of Education.

Encl.

BRN/EM

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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42127-9-3

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 208-11A.G.
(127)

E-1

1766

538 Dominion Public Bldg.,
Winnipeg, Manitoba,
July 9, 1949.

Mr. B. F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Re: Proposed Roseau River Indian Day School

Further to your letter under file No. 42127-9-3 dated July 5, 1949. As Mr. Davis is presently on an inspection trip in the north I wish to advise that he informed me, prior to his departure, that your proposed advertisement for tenders in connection with the above mentioned school would be quite satisfactory to him.

R. S. Davis,
Regional Supervisor of
Indian Agencies.

JR/MO

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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DEPARTMENT OF MINES & RESOURCES

INDIAN AFFAIRS BRANCH

SEALED TENDERS addressed to the Director, Indian Affairs Branch, Department of Mines and Resources, Ottawa, Canada, and endorsed "Tenders for Roseau River Indian Day School(s)", will be received until noon on August 30, 1949, for the construction by contract of :-

1. One-room Indian Day School and attached teacher's residence, RosseauRiver Indian Reserve, Portage la Prairie Agency, Manitoba.
2. ~~xxx~~
3. ~~xxx~~
4. ~~xxx~~
5. ~~xxx~~

Contractors shall tender in complete accordance with the relevant drawings, specifications, and tendering documents supplied by the Department of Mines and Resources. Contractors may tender on one or more of these projects.

The drawings, specifications and other documents will be exhibited at the following points from August 1st, 1949 until August 30, 1949 inclusive:-

1. Regional Supervisor of Indian Agencies, 538 Dominion Public
2. Superintendent of Indian Agency, Bldg., Winnipeg, Man.,
3. ~~xxx~~ Portage la Prairie, Man.,

General instructions to Tenderers, Drawings and Specifications are obtainable at the above offices upon deposit of Five Dollars ($5.00) in the form of a certified cheque made payable to the Receiver General of Canada. This deposit will be refunded upon return of the drawings and specifications in good condition to either

1. Regional Supervisor of Indian Agencies, 538 Dominion Public
2. Superintendent of Indian Agency, Bldg., Winnipeg, Man.,
3. ~~xxx~~ Portage la Prairie, Man.,

within one month from the date on which tenders closed.

To receive consideration, tenders must be submitted on the tender forms provided and must be accompanied by a certified cheque on a chartered Bank in Canada, payable to the order of The Honourable the Minister of Mines and Resources, equal to ten per cent (10%) of the amount of the tender, or Bearer Bonds of the Dominion of Canada or of the Canadian National Railway Company and its constituent companies, unconditionally guaranteed as to principal and interest by the Dominion of Canada, or of the afore-mentioned bonds and a certified cheque if required to make up an odd amount.

The Department reserves the right to reject any or all tenders, and the lowest tender will not necessarily be accepted.

H. L. Keenleyside,
Deputy Minister.

Department of Mines and Resources,
..... 1949.

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

August 2, 1949.

To the Departmental Purchasing Agent, Ottawa, 42127-9-3 (E)

Please furnish the following Supplies for use of .....

Vote 516 Primary 11-921 Object ..... Date Required .....

Ship to PLEASE INSERT THE ATTACHED ADVERTISEMENT IN THE FOLLOWING PAPERS FOR THE INSERTIONS MENTIONED

Mail invoices to .....

Purpose for which required .....

QUANTITY		UNIT PRICE	TOTAL
1.	Winnipeg Tribune, Winnipeg, Man., D. - 3 insertions		
2.	Winnipeg Free Press, Winnipeg, Man., D. - 3 insertions		
3.	Commercial News and Building Record, D. - 3 insertions, 34 St. Patrick St., Toronto.		
4.	Morris Herald, Morris, Man., W. - 2 insertions		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

FOR *Director*

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37a—R.3919—3908

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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42127-9-3 (E)

Ottawa, August 2, 1949.

Memorandum:

[illegible] MINISTER

Re: Rosseau River Indian Day School

Included in our Main Estimates is the sum of $14,000. for the erection of a one-room school and attached teacher's residence on the Rosseau River Indian Reserve in the Portage la Prairie Superintendency, Manitoba.

The necessary details as to survey etc., have been completed, and we now request your authority to advertise for tenders in accordance with the provisions of the Public Works Act.

The necessary requisition is attached for the Departmental Purchasing Agent.

Director.

Encl:

[illegible]

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

TENDER FOR

FOR

The construction by contract of

1. Rossan Rivers Indian Day School, Portage
2. La Prairie Agency, Manitoba
3.
4.
5.

TO

The Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa.

(I, We), the undersigned, hereby offer to the Minister of Mines and Resources, the necessary labour, materials and equipment required to carry out, in a substantial and workmanlike manner, complete in all respects to the entire satisfaction of the Minister or his representative, from the plans and specifications, and in accordance with the contract documents and instructions prepared and issued by the Engineering and Construction Division, Lands and Development Services Branch, Department of Mines and Resources of the Dominion of Canada, the following work or works, viz:-

The construction by contract of

1. One room school and teacherage, Roseau
2. River Reserve, Portage La Prairie
3. Agency, Manitoba.
4.
5.

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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(I, WE), the undersigned, hereby agree to perform all work listed below at unit prices and for the total sum stated, which unit prices and total sum shall include all sales or special taxes in force at date of this tender, namely:-

Construction of

1. One room school and residence on Roman River Reserve in accordance with ~~the~~ and specifications,
2. plan 888, Dept of Mines & Resources. (Please note that
3. the building will have to be built with a foundation
4. one foot higher than shown on the drawings. Due to
5. seasonal flooding, the floor will have to be 20 inches above ground level. ~~The~~ Submit tenders accordingly)

Indian

For the one project complete, the total amount of

.....

..... dollars and .....

cents ($).

(Tenders can be submitted on one or all of the projects listed.)

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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(I, WE), the undersigned, hereby certify that (I, WE) have visited and examined, or have caused to be visited and examined in (MY, OUR), behalf by a competent and duly authorized person, the site, and everything and every condition affecting the work, and that the sums, as herein above set out comprise the full value of the labour, material, and equipment required to complete these works, and that all materials except as hereinafter noted shall be of Canadian manufacture:

(I, WE), the undersigned, hereby agree that in the event of (MY, OUR) tender being accepted, (I, WE) will, within fifteen days of notification of such acceptance:-

(a) sign one copy of each sheet comprising the working drawings, and each sheet of one copy of the specifications, as indication that the full extent and character of the work is understood.

(b) execute a contract agreement with the Department in accordance with the terms of the specifications.

(I, WE), the undersigned hereby agree to begin installation operations within fifteen days after notification of acceptance of (MY, OUR) tender, and to diligently execute and unless prevented by circumstances, entirely and altogether beyond (MY, OUR) control, to complete fully the work in the contract contained, by the ..... day of ..... Nineteen Hundred and Forty-
A.D.

(I, WE), the undersigned, submit herewith a security deposit in an amount equivalent to ten per cent (10%) of the total amount of (MY, OUR) tender and in the form of:-

(a) Certified cheque on a chartered bank in Canada payable to the Receiver General of Canada on account, Department of Mines and Resources, in the amount of:- .....
.....
$ .....

or (b) Bearer bonds of the Dominion of Canada, or of the Canadian National Railways and its constituent companies, unconditionally guaranteed as to principal and interest by the Dominion of Canada in the amount of .....
.....
.....
$ .....

This tender is submitted on the distinct understanding that should (I, WE) fail to enter into a contract for the execution of the work, the above security deposit shall be forthwith forfeited to His Majesty.

(I, WE), the undersigned, hereby certify that the contractor(s) (I, WE) have undertaken, and have carried to completion work or works as tabulated hereinafter; and that such work or works; similar in character to the work covered by his tender, has proven satisfactory to the persons, firms, organizations, etc., whose names and addresses are also given, and to whom reference if required can be directed:

(1) Title of Project
Location
Owner
Owner's address

(2) Title of Project
Location
Owner
Owner's address

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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(3) Title of Project

Location

Owner

Owner's address

IN WITNESS WHEREOF these presents have been signed by:

Tenderer Occupation

Address

Tenderer Occupation

Address

Tenderer Occupation

Address

Where tender is signed by a Company, the President, and/or other officers authorized to bind the company, shall sign, and the corporate seal shall be affixed.

Dated at .....

This ..... day of .....

in the year Nineteen Hundred and ..... A.D.

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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Copy sent Mr. Davis

42127-9-3 (E)

, August 5, 1949.

Mr. A.G. Hamilton,
Supt. Indian Agency,
Portage la Prairie, Man.,

Rosseau River Indian Day School

We have sent a request to the Minister's office for an advertisement for tenders for the erection of this school. This will appear in the papers recommended previously by you.

Contractors will be calling at your office for copies of the plans and specifications. Be sure that they receive the specially prepared tender forms which I attach to this letter. You will note that this school will have to be built with a foundation a foot higher than the normal height. This means the floor will be 20" above ground level instead of the 8" shown in the drawings.

Be certain to tell all the contractors this fact so that they will allow for this extra foundation in submitting tenders.

Please do not send in the $5. deposit for the plans but keep this in your own office until the plans are returned. The closing date for tenders is August 30. You will be expected to indicate clearly to the tenderers the site selected by yourself and Major Clark in late May 1949.

You might also arrange for the surrender of the property on which the school is to be built.

Bernard T. Neary,
Supt. of Indian Education.

BTN/HM

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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42127-9-3

This space for use of Head Office only

Requisition No. .....

Order No. 35080

DEPARTMENT OF MINES AND RESOURCES

P.A. - E

REQUISITION FOR SUPPLIES

August 2, 1949.

To the Departmental Purchasing Agent, Ottawa, 42127-9-3 (E)

Please furnish the following Supplies for use of .....

Vote 516 Primary 11-921 Object ..... Date Required .....

Ship to PLEASE INSERT THE ATTACHED ADVERTISEMENT IN THE FOLLOWING PAPERS FOR THE INSERTIONS MENTIONED

Mail invoices to .....

Purpose for which required .....

QUANTITY		UNIT PRICE	TOTAL
1.	Winnipeg Tribune, Winnipeg, Man., D. - 3 insertions		
2.	Winnipeg Free Press, Winnipeg, Man., D. - 3 insertions		
3.	Commercial News and Building Record, D. - 3 insertions, 34 St. Patrick St., Toronto.		
4.	Morris Herald, Morris, Man., W. - 2 insertions		

GF. 4492

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only and that the expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— B. [illegible]

DEPT. MINES AND RESOURCES

APPROVED— T.R. 2 Aug 1

FOR *Director*

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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H2127-9-3

DEPARTMENT OF MINES AND RESOURCES

Indian Affairs Branch

SEALED TENDERS, addressed to the Director, Indian Affairs Branch, Department of Mines and Resources, Ottawa, Canada, and endorsed "Tenders for Roseau River Indian Day School," will be received until noon on

AUGUST 30, 1949,

for the construction by contract of:—

1 One-room Indian Day School and attached teacher's residence, Roseau River Indian Reserve Portage la Prairie Agency, Manitoba.

Contractors shall tender in complete accordance with the relevant drawings, specifications, and tendering documents supplied by the Department of Mines and Resources. Contractors may tender on one or more of these projects.

The drawings, specifications and other documents will be exhibited at the following points from August 1, 1949, until August 30, 1949, inclusive.—

1. Regional Supervisor of Indian Agencies, 538 Dominion Public Building, Winnipeg, Man.
2. Superintendent of Indian Agency, Portage la Prairie, Man.

General instruction to tenders, drawings and specifications are obtainable at the above offices upon deposit of Five Dollars ($5.00) in the form of a certified cheque made payable to the Receiver-General of Canada. This deposit will be refunded upon return of the drawings and specifications in good condition to either

1. Regional Supervisor of Indian Agencies, 538 Dominion Public Building, Winnipeg, Man.,
2. Superintendent of Indian Agency, Portage la Prairie, Man.

within one month from the date on which tenders closed.

To receive consideration, tenders must be submitted on the tender forms provided and must be accompanied by a certified cheque on a chartered bank in Canada, payable to the order of The Honourable the Minister of Mines and Resources, equal to ten per cent (10%) of the amount of the tender, or Bearer Bonds of the Dominion of Canada or of the Canadian National Railway Company and its constituent companies, unconditionally guaranteed as to principal and interest by the Dominion of Canada, or of the aforementioned bonds and a certified cheque if required to make up an odd amount.

The Department reserves the right to reject any or all tenders and the lowest tender will not necessarily be accepted.

H. L. KEENLEYSIDE,
Deputy Minister.

Department of Mines and Resources,
1949.

KA17

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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Roseau River Indian Day School

This is to certify that I was present at the opening of the tenders for the erection of this school at twelve hundred hours August 31, 1949.

The following tenders were received:

1. Name of Contractor ..... + Supply Co"
2. Address of Contractor .....
3. Amount of Tender $1,200.00
4. Security Deposit $120.00

---

1. Name of Contractor .....
2. Address of Contractor .....
3. Amount of Tender Nil
4. Security Deposit Nil

---

1. Name of Contractor .....
2. Address of Contractor .....
3. Amount of Tender $1,984.00
4. Security Deposit $198.40

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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1. Name of Contractor ..No. Th. Construction Co Ltd
2. Address of Contractor ..2.2.0. Bay(..)..S. c'L
3. Amount of Tender ...11.5.4.3..8.9.
4. Security Deposit .....1.1.5.4.3.9...

---

1. Name of Contractor ..Fred. Ind. Construction
2. Address of Contractor ....2.2.2. Eastern..!! c'L
3. Amount of Tender ...1.3..5.00.....
4. Security Deposit .....Nil.....
Letter on file.

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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Roseau River Indian Day School

This is to certify that I was present at the opening of the tenders for the erection of this school at twelve hundred hours August 31, 1949.

The following tenders were received:

1. Name of Contractor North American Lumber & Supply Co.,
2. Address of Contractor 720 Royal Bank Bldg., Winnipeg
3. Amount of Tender $11,200.
4. Security Deposit $1,120.

---

1. Name of Contractor S.A. Gariepy
2. Address of Contractor St. Jean Baptiste, Man.,
3. Amount of Tender Nil
4. Security Deposit Nil

No firm tender

---

1. Name of Contractor Richard Desilets
2. Address of Contractor Elie, Man.,
3. Amount of Tender $19,840.
4. Security Deposit $1,984.

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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1. Name of Contractor — North American Buildings Ltd.,
2. Address of Contractor — 720 Royal Bank Bldg., Winnipeg.
3. Amount of Tender — $11,543.89
4. Security Deposit — $1,154.39

---

1. Name of Contractor — Maple Leaf Construction Co.,
2. Address of Contractor — 777 Erin St., Winnipeg
3. Amount of Tender — $13,500
4. Security Deposit — Nil Letter Only

B. J. Lundy
C. A. V. Clark
P. O'Phelan

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

TENDER FOR

FOR

The construction by contract of

1. Roseau River Indian Day School, Portage la Prairie Agency, Manitoba.
xx.
xx.
xx.
xx.

TO

The Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa.

(I, We), the undersigned, hereby offer to the Minister of Mines and Resources, the necessary labour, materials and equipment required to carry out, in a substantial and workmanlike manner, complete in all respects to the entire satisfaction of the Minister or his representative, from the plans and specifications, and in accordance with the contract documents and instructions prepared and issued by the Engineering and Construction Division, Lands and Development Services Branch, Department of Mines and Resources of the Dominion of Canada, the following work or works, viz:-

The construction by contract of

1. One room school and teacherage, Roseau River Reserve, Portage la Prairie Agency, Manitoba.
xx.
xx.
xx.
xx.

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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(I, WE), the undersigned, hereby agree to perform all work listed below at unit prices and for the total sum stated, which unit prices and total sum shall include all sales or special taxes in force at date of this tender, namely:-

Construction of

1. One room school and residence on Roseau River Indian Reserve in accordance with drawings and specifications, plan 888, Dept. of Mines and Resources. (Please note that this building will have to be built with a foundation one foot higher than shown on the drawings. Due to occasional flooding, the floor will have to be 20 inches above ground level. Submit tenders accordingly.

For the 1 project complete, the total amount of ELEVEN THOUSAND, TWO HUNDRED DOLLARS ~~Dollars~~ and .... cents ($11,200.00).

(Tenders can be submitted on one or all of the projects listed.)

P.T.O.
P.P.
Case.

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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(I, WE), the undersigned, hereby certify that (I, WE) have visited and examined, or have caused to be visited and examined in (MY, OUR), behalf by a competent and duly authorized person, the site, and everything and every condition affecting the work, and that the sums, as herein above set out comprise the full value of the labour, material, and equipment required to complete these works, and that all materials except as hereinafter noted shall be of Canadian manufacture:

(I, WE), the undersigned, hereby agree that in the event of (MY, OUR) tender being accepted, (I, WE) will, within fifteen days of notification of such acceptance:-

(a) sign one copy of each sheet comprising the working drawings, and each sheet of one copy of the specifications, as indication that the full extent and character of the work is understood.

(b) execute a contract agreement with the Department in accordance with the terms of the specifications.

(I, WE), the undersigned hereby agree to begin installation operations within fifteen days after notification of acceptance of (MY, OUR) tender, and to diligently execute and unless prevented by circumstances, entirely and altogether beyond (MY, OUR) control, to complete fully the work in the contract contained, by the sixty days from date of..... of acceptance, (excepting winter Nineteen Hundred and Forty-Arctic conditions).

(I, WE), the undersigned, submit herewith a security deposit in an amount equivalent to ten per cent (10%) of the total amount of (MY, OUR) tender and in the form of:-

(a) Certified cheque on a chartered bank in Canada payable to the Receiver General of Canada on account, Department of Mines and Resources, in the amount of:- .....One..... .....Thousand, One Hundred and Twenty Dollars..... $1,120.00.....

or (b) Bearer bonds of the Dominion of Canada, or of the Canadian National Railways and its constituent companies, unconditionally guaranteed as to principal and interest by the Dominion of Canada in the amount of ....N/A..... ..... $.....

This tender is submitted on the distinct understanding that should (I, WE) fail to enter into a contract for the execution of the work, the above security deposit shall be forthwith forfeited to His Majesty.

(I, WE), the undersigned, hereby certify that the contractor(s) (I, WE) have undertaken, and have carried to completion work or works as tabulated hereinafter; and that such work or works; similar in character to the work covered by his tender, has proven satisfactory to the persons, firms, organizations, etc., whose names and addresses are also given, and to whom reference if required can be directed:

(1) Title of Project
Location
Owner
Owner's address

(2) Title of Project
Location
Owner
Owner's address

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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(3) Title of Project

Location

Owner

Owner's address

IN WITNESS WHEREOF these presents have been signed by:

Tenderer Gordon E. Konants Occupation President

Address 203 Park Blvd., Tuxedo

Tenderer Charles J. Lee Occupation Vice-President

Address 68 Kingsway, Winnipeg

Tenderer Occupation

Address

NORTH AMERICAN LUMBER & SUPPLY COMPANY LIMITED
720 Royal Bank Building
Winnipeg

Where tender is signed by a Company, the President, and/or other officers authorized to bind the company, shall sign, and the corporate seal shall be affixed.

Dated at ..Winnipeg.....

This ...twenty-fifth..... day of .....August.....

in the year Nineteen Hundred and ..Forty-Nine..... A.D.

NORTH AMERICAN LUMBER & SUPPLY CO. LIMITED

President

Vice-President

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

TENDER FOR

FOR

The construction by contract of

1. **Roseau River Indian Day School, Portage la Prairie Agency, Manitoba.**
2. ~~xxx~~
3. ~~xxx~~
4. ~~xxx~~
5. ~~xxx~~

TO

The Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa.

(I, WE), the undersigned, hereby offer to the Minister of Mines and Resources, the necessary labour, materials and equipment required to carry out, in a substantial and workmanlike manner, complete in all respects to the entire satisfaction of the Minister or his representative, from the plans and specifications, and in accordance with the contract documents and instructions prepared and issued by the Engineering and Construction Division, Lands and Development Services Branch, Department of Mines and Resources of the Dominion of Canada, the following work or works, viz:-

The construction by contract of

1. **One room school and teacherage, Roseau River Reserve, Portage la Prairie Agency, Manitoba.**
2. ~~xxx~~
3. ~~xxx~~
4. ~~xxx~~
5. ~~xxx~~

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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(I, WE), the undersigned, hereby agree to perform all work listed below at unit prices and for the total sum stated, which unit prices and total sum shall include all sales or special taxes in force at date of this tender, namely:-

Construction of

1. One room school and residence on Roseau River Indian Reserve in accordance with drawings and specifications, plan 888, Dept. of Mines and Resources. (Please note that this building will have to be built with a foundation one foot higher than shown on the drawings. Due to occasional flooding, the floor will have to be 20 inches above ground level. Submit tenders accordingly.

For the 1 project complete, the total amount of

ELEVEN THOUSAND, FIVE HUNDRED AND FORTY THREE dollars and eighty-nine cents ($11,543.89).

(Tenders can be submitted on one or all of the projects listed.)

B.J.L.
P.F.
C.W.T.C.

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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(~~I~~, WE), the undersigned, hereby certify that (~~I~~, WE) have visited and examined, or have caused to be visited and examined in (~~MY~~, OUR), behalf by a competent and duly authorized person, the site, and everything and every condition affecting the work, and that the sums, as herein above set out comprise the full value of the labour, material, and equipment required to complete these works, and that all materials except as hereinafter noted shall be of Canadian manufacture:

(~~I~~, WE), the undersigned, hereby agree that in the event of (~~MY~~, OUR) tender being accepted, (~~I~~, WE) will, within fifteen days of notification of such acceptance:-

(a) sign one copy of each sheet comprising the working drawings, and each sheet of one copy of the specifications, as indication that the full extent and character of the work is understood.

(b) execute a contract agreement with the Department in accordance with the terms of the specifications.

(~~I~~, WE), the undersigned hereby agree to begin installation operations within fifteen days after notification of acceptance of (~~MY~~, OUR) tender, and to diligently execute and unless prevented by circumstances, entirely and altogether beyond (~~MY~~, OUR) control, to complete fully the work in the contract contained, by the ...fifteenth..... day of .....November..... Nineteen Hundred and Forty-Nine A.D.

(~~I~~, WE), the undersigned, submit herewith a security deposit in an amount equivalent to ten per cent (10%) of the total amount of (~~MY~~, OUR) tender and in the form of:-

(a) Certified cheque on a chartered bank in Canada payable to the Receiver General of Canada on account, Department of Mines and Resources, in the amount of:- ..One Thousand, One Hundred and Fifty Four Dollars and thirty-nine cents..... $1,154.39.....

or (b) Bearer bonds of the Dominion of Canada, or of the Canadian National Railways and its constituent companies, unconditionally guaranteed as to principal and interest by the Dominion of Canada in the amount of .... $ .....N/A.....

This tender is submitted on the distinct understanding that should (~~I~~, WE) fail to enter into a contract for the execution of the work, the above security deposit shall be forthwith forfeited to His Majesty.

(~~I~~, WE), the undersigned, hereby certify that the contractor(s) (~~I~~, WE) have undertaken, and have carried to completion work or works as tabulated hereinafter; and that such work or works, similar in character to the work covered by his tender, has proven satisfactory to the persons, firms, organizations, etc., whose names and addresses are also given, and to whom reference if required can be directed:

(1) Title of Project — Rosser River Indian Day School
Location — Portage la Prairie Agency, Manitoba
Owner — Department of Mines & Resources, Indian Affairs Branch
Owner's address — O T T A W A.

(2) Title of Project
Location
Owner
Owner's address

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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CANADA

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(3) Title of Project

Location

Owner

Owner's address

IN WITNESS WHEREOF these presents have been signed by:

Tenderer	North American Bldgs. Ltd.,	Occupation
Address	720 Royal Bank Building, Winnipeg, Manitoba.	Manager
Tenderer		Occupation
Address		
Tenderer		Occupation
Address		

Where tender is signed by a Company, the President, and/or other officers authorized to bind the company, shall sign, and the corporate seal shall be affixed.

Dated at Winnipeg

This Thirtieth day of August

in the year Nineteen Hundred and Forty-Nine A.D.

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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(3) Title of Project garage and showroom

Location Elie Manitoba

Owner Laurent Clabaut

Owner's address Elie Manitoba

IN WITNESS WHEREOF these presents have been signed by:

Tenderer Richard Desilets Occupation contractor

Address Elie Manitoba

Tenderer Occupation

Address

Tenderer Occupation

Address

Where tender is signed by a Company, the President, and/or other officers authorized to bind the company, shall sign, and the corporate seal shall be affixed.

Dated at Elie Manitoba

This 22nd day of August

in the year Nineteen Hundred and Forty-three A.D.

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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(I, WE), the undersigned, hereby certify that (I, WE) have visited and examined, or have caused to be visited and examined in (MY, OUR), behalf by a competent and duly authorized person, the site, and everything and every condition affecting the work, and that the sums, as herein above set out comprise the full value of the labour, material, and equipment required to complete these works, and that all materials except as hereinafter noted shall be of Canadian manufacture:

(I, WE), the undersigned, hereby agree that in the event of (MY, OUR) tender being accepted, (I, WE) will, within fifteen days of notification of such acceptance:-

(a) sign one copy of each sheet comprising the working drawings, and each sheet of one copy of the specifications, as indication that the full extent and character of the work is understood.

(b) execute a contract agreement with the Department in accordance with the terms of the specifications.

(I, WE), the undersigned hereby agree to begin installation operations within fifteen days after notification of acceptance of (MY, OUR) tender, and to diligently execute and unless prevented by circumstances, entirely and altogether beyond (MY, OUR) control, to complete fully the work in the contract contained, by the March 25th day of November Nineteen Hundred and Forty-Nine A.D.

(I, WE), the undersigned, submit herewith a security deposit in an amount equivalent to ten per cent (10%) of the total amount of (MY, OUR) tender and in the form of:-

(a) Certified cheque on a chartered bank in Canada payable to the Receiver General of Canada on account, Department of Mines and Resources, in the amount of:- One Thousand Nine Hundred and Eighty Four Dollars
$ 1,984.00

or (b) Bearer bonds of the Dominion of Canada, or of the Canadian National Railways and its constituent companies, unconditionally guaranteed as to principal and interest by the Dominion of Canada in the amount of .....
.....
.....
$ .....

This tender is submitted on the distinct understanding that should (I, WE) fail to enter into a contract for the execution of the work, the above security deposit shall be forthwith forfeited to His Majesty.

(I, WE), the undersigned, hereby certify that the contractor(s) (I, WE) have undertaken, and have carried to completion work or works as tabulated hereinafter; and that such work or works, similar in character to the work covered by his tender, has proven satisfactory to the persons, firms, organizations, etc., whose names and addresses are also given, and to whom reference if required can be directed:

(1) Title of Project Mil. & Pier Dance
Location Selkirk, Manitoba
Owner Public Works Dept. Dominion of Canada.
Owner's address Supt. & Chief Engineer, winnipeg office

(2) Title of Project warehouse and installation of Heavy
Location Truck Scales. at Selkirk, Manitoba
Owner Winnipeg Supply & Fuel Co. Ltd.
Owner's address Winnipeg Manitoba

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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(I, WE), the undersigned, hereby agree to perform all work listed below at unit prices and for the total sum stated, which unit prices and total sum shall include all sales or special taxes in force at date of this tender, namely:-

Construction of

1. One room school and residence on Roseau River Indian Reserve in accordance with drawings and specifications, plan 888, Dept. of Mines and Resources. (Please note that this building will have to be built with a foundation one foot higher than shown on the drawings. Due to occasional flooding, the floor will have to be 20 inches above ground level. Submit tenders accordingly.

For the 1 projects complete, the total amount of Nineteen Thousand Eight Hundred and Forty ..... dollars and ..... cents ($19840.00).

(Tenders can be submitted on one or all of the projects listed.)

B.P.
C.A.S.C.

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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Roseau Co 87

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DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

TENDER FOR

FOR

The construction by contract of

1. Roseau River Indian Day School, Portage la Prairie Agency, Manitoba.
2. ~~xxx~~
3. ~~xxx~~
4. ~~xxx~~
5. ~~xxx~~

TO

The Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa.

(I, or We), the undersigned, hereby offer to the Minister of Mines and Resources, the necessary labour, materials and equipment required to carry out, in a substantial and workmanlike manner, complete in all respects to the entire satisfaction of the Minister or his representative, from the plans and specifications, and in accordance with the contract documents and instructions prepared and issued by the Engineering and Construction Division, Lands and Development Services Branch, Department of Mines and Resources of the Dominion of Canada, the following work or works, viz:-

The construction by contract of

1. One room school and teacherage, Roseau River Reserve, Portage la Prairie Agency, Manitoba.
2. ~~xxx~~
3. ~~xxx~~
4. ~~xxx~~
5. ~~xxx~~

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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CANADA

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www.collectionscanada.gc.ca

N. R. Williams, President and General Manager

Telephone 37 091

42127-9-3

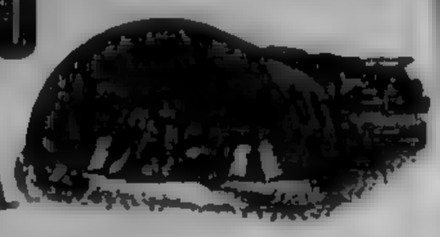
W. H. Hicks, Sales Manager

MAPLE LEAF CONSTRUCTION LTD

Dealers

QUONSET STEEL BUILDINGS

777 ERIN STREET
WINNIPEG



111

COVERING

NORTH-WESTERN ONTARIO MANITOBA YUKON NORTHWEST TERRITORIES

August 23, 1949.

Director,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Dear Sir:

We are pleased to submit the following proposal for your approval:

A Quonset All-Steel building 24 x 60 to be constructed and finished for use as a one-room Indian Day School and attached Teacher's Residence at Roseau, Manitoba, will cost..... $13,500.00

Plans will be forwarded from Stran-Steel Division, Great Lakes Steel Corporation, 455 Spadina Avenue, Toronto.

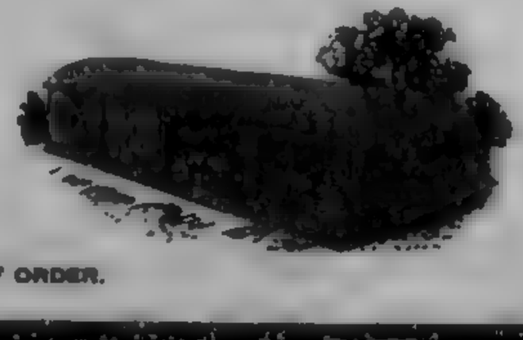
Trusting this proposal meets with your approval, we are

Yours very truly,

MAPLE LEAF CONSTRUCTION LIMITED,

R. H. Dibnah,
Sales Department.

RHD/EJP



ALL QUOTATIONS ARE SUBJECT TO CONFIRMATION AT DATE OF ORDER.

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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42127-9-3 (E)

August 31, 1949.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL.

The undersigned has the honour to report:

THAT the Indian Affairs Branch of the Department of Mines and Resources has provided for the construction of a one-room Indian Day School and attached teacher's residence on the Roseau River Indian Reserve, Portage la Prairie Indian Agency, Province of Manitoba, for the education of the Indian children living there;

THAT, in accordance with the provisions of the Public Works Act, tenders have been advertised for in local and trade newspapers;

THAT we have received, as a result of these advertisements, the following five tenders:

North American Lumber & Supply Co.,
720 Royal Bank Bldg., Winnipeg, Man.,..... $11,200.

S.A. Gariepy, St. Jean Baptiste, Man., ... No firm tender

Richard Desilets, Elie, Man., ... $19,840.

North American Buildings Ltd.,
720Royal Bank Bldg., Winnipeg, Man., ... $11,543.89

Maple Leaf Construction Co.,
777 Erin St., Winnipeg, Man., ... $13,500.

THAT the above tenders have been examined by Departmental officials and it is found that they comply with the conditions outlined on tender forms which had been prepared by the Indian Affairs Branch and the plans and specifications as prepared by the Lands and Development Services Branch;

THAT Departmental officials recommend the acceptance of the lowest tender, namely that of the North American Lumber and Supply Company, Winnipeg, Manitoba, in an amount of Eleven Thousand, Two Hundred Dollars ($11,200.00);

THAT funds are available for this purpose in Vote 230, 1949-50, Indian Affairs Branch, Department of Mines and Resources.

The undersigned, therefore, recommends the acceptance of the tender of North American Lumber and Supply Company, of Winnipeg, Manitoba, for the erection of this one-room school and teacher's residence, for the amount of Eleven Thousand Two Hundred Dollars ($11,200.00).

Respectfully submitted,

BFH/HM

Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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42127-9-3 (E)

Ottawa, August 31, 1949.

PRECIS FOR THE CLERK OF THE PRIVY COUNCIL.

Requesting authority to accept the tender of the North American Lumber and Supply Company, 720 Royal Bank Building, Winnipeg, Manitoba, amounting to $11,200.00, for the construction of a one-room Indian Day School and attached teacher's residence on the Roseau River Indian Reserve, in the Portage la Prairie Indian Agency, Province of Manitoba, and for which funds are provided in the 1949-50 Estimates.

Two extra copies of Order-in-Council are required.

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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42127-9-3 (E)

, September 1, 1949.

Memorandum

[redacted]

Please find attached the following Security Deposit cheques received in connection with the advertisement for tenders for the erection of the above school:

1. North American Lumber and Supply .... $1,120.
2. Richard Desilets .... $1,984.
3. North American Buildings $1,154.39

Bernard E. Neary,
Supt. of Indian Education.

BEN/EM

Encl:

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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42127-9-3 (K)

Ottawa, September 1, 1949.

Memorandum:

[redacted]

Rossean River Indian Day School

Please find attached a Submission to Council for the awarding of a contract for the erection of this school. In answer to our advertisement we received five tenders as indicated on the submission. Of these we would recommend the acceptance of the lowest bid namely that of the North American Lumber and Supply Company, 720 Royal Bank Building Winnipeg. This firm has done previous work for the Department and it has been satisfactory.

I attach a tender received from Mr. S.A. Cariepy of St. Jean Baptiste indicating that he will do the work on a cost plus basis. Have you had any representations made on behalf of this contractor?

Director.

Encl:

BFH/KM

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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ST-JEAN-BAPTISTE MAN
AUGUST27th 1949.

THE SUPERINTENDENT OF EDUCATION
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES
OTTAWA, ONT.

SUPT:

REGARDING THE CONSTRUCTION OF ONE ROOM DAY SCHOOL WITH TEACHER RESIDENCE AT ROSEAU RIVER INDIAN RESERVE NO 888.

I WAS AWAY FOR TWO WEEKS WHERE THE NEWSPAPER WAS NOT AVALAIBLE LEAVING ME NOW WITH TOO SHORT A TIME TO SEND A TENDER IN.

BUT I WONDER IF YOU WILL ACCEPT MY PROPOSITION ON PERCENTAGE BASES MINIMUM WAGES FOR SUPERVISING PLUS 10% FOR USE OF TOOLS ALSO LOOK AFTER ALL MATERIALS.

I AM WELL EQUIPPED TO DO THE WORK: CONCRETE MIXER, POWER SAW, POWER PLANNER AND SCAFOLD AND LABORERS.

I WILL ACCEPT ALL PAYMENTS LIKE OTHER CONTRACTS AND KEEP RECORD BOOK AVAILABLE TO ANY OF YOUR INSPECTORS AND FOLLOW ALL SPECIFICATIONS ON DRAWING AND PLEASE YOUR ENGINEERS IN EVERY WAY.

I WILL SUPPLY ANY BONDS NECESSARY AT ANY TIME REQUIRED AND I AM READY TO START ANY TIME AFTER I AM NOTIFIED.

FOR REFERENCES IF NECESSARY APPLY TO:
CNADIAN NATIONAL BANK, ST JEAN BAPTISTE MAN
TESSIER BROS ST JEAN BAPTISTE
HON SENATOR A L BEAUBIEN, ST JEAN BAPTISTE MAN
MR J LEGGET, SUPT, BROWN AND RUTHERFORD,
SUTHERLAND AND HIGGINS STR, WINNIPEG MAN
GUERTIN BROS, 466 SHERBROOKE STR, WINNIPEG MAN
FITZGIBBONS LBR, WHOLESALE FOREST PRODUCTS,
508 SCOTT BLOCK, WINNIPEG MAN

I WILL TAKE THE PERCENTAGE ON YOURREASONABLE ESTIMATE

YOURS TRULY,

S A GARIEPY

B.I.A.
P.P.
C.A.R.C.

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources OTTAWA SEP 2 P.M DEPUTY MINISTER

42127-9-3 (E)

16823

Ottawa, September 1, 1949.

Memorandum:

DEPUTY MINISTER

Roseau River Indian Day School

Please find attached a Submission to Council for the awarding of a contract for the erection of this school. In answer to our advertisement we received five tenders as indicated on the submission. Of these we would recommend the acceptance of the lowest bid namely that of the North American Lumber and Supply Company, 720 Royal Bank Building Winnipeg. This firm has done previous work for the Department and it has been satisfactory.

I attach a tender received from Mr. E.A. Gariepy of St. Jean Baptiste indicating that he will do the work on a cost plus basis. Have you had any representations made on behalf of this contractor?

Approved

Encl:

Director.

SEP 20 1949

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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42127-9-3 (E)

August 31, 1949.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL.

The undersigned has the honour to report:

THAT the Indian Affairs Branch of the Department of Mines and Resources has provided for the construction of a one-room Indian Day School and attached teacher's residence on the Roseau River Indian Reserve, Portage la Prairie Indian Agency, Province of Manitoba, for the education of the Indian children living there;

THAT, in accordance with the provisions of the Public Works Act, tenders have been advertised for in local and trade newspapers;

THAT we have received, as a result of these advertisements, the following five tenders:

North American Lumber & Supply Co.,
720 Royal Bank Bldg., Winnipeg, Man.,..... $11,200.

S.A. Gariepy, St. Jean Baptiste, Man., ... No firm tender

Richard Desilets, Elie, Man., ... $19,840.

North American Buildings Ltd.,
720Royal Bank Bldg., Winnipeg, Man., ... $11,543.89

Maple Leaf Construction Co.,
777 Erin St., Winnipeg, Man., ... $13,500.

THAT the above tenders have been examined by Departmental officials and it is found that they comply with the conditions outlined on tender forms which had been prepared by the Indian Affairs Branch and the plans and specifications as prepared by the Lands and Development Services Branch;

THAT Departmental officials recommend the acceptance of the lowest tender, namely that of the North American Lumber and Supply Company, Winnipeg, Manitoba, in an amount of Eleven Thousand, Two Hundred Dollars ($11,200.00);

THAT funds areavailable for this purpose in Vote 230, 1949-50, Indian Affairs Branch, Department of Mines and Resources.

The undersigned, therefore, recommends the acceptance of the tender of North American Lumber and Supply Company, of Winnipeg, Manitoba, for the erection of this one-room school and teacher's residence, for the amount of Eleven Thousand Two Hundred Dollars ($11,200.00).

Respectfully submitted,

EFN/EM

Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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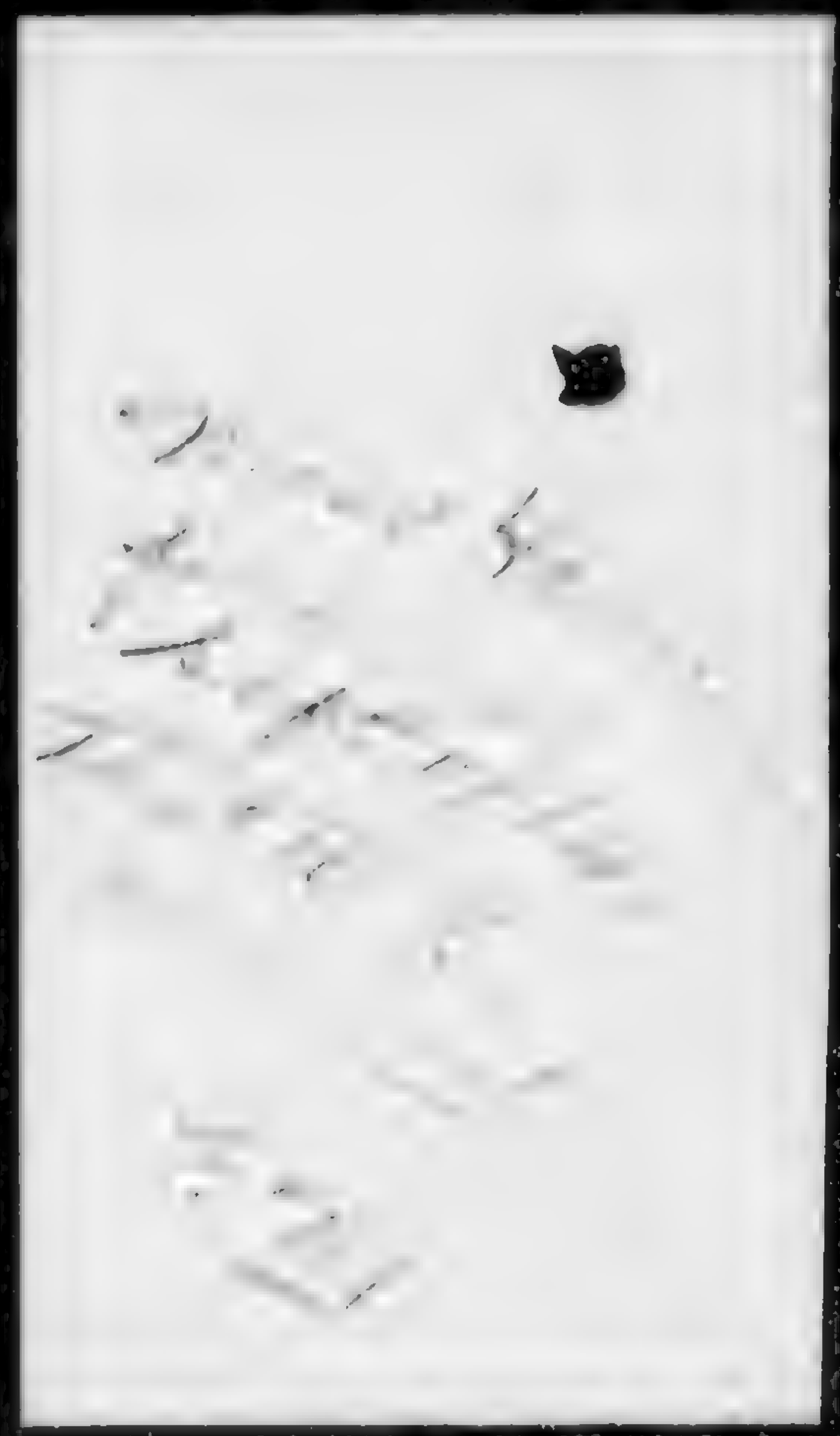

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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SG/9 P.C. 4608

42127-9-3

PRIVY COUNCIL

CANADA

Certified to be a true copy of a Minute of a Meeting of the Committee of the Privy Council, approved by His Excellency the Governor General on the 13 SEPTEMBER 1949

16261

RECEIVED SEP 17 1949 RECORDS INDIAN AFFAIRS

Minister of SEP 16 1949 Mines & Resources

The Committee of the Privy Council, on the recommendation of the Acting Minister of Mines and Resources, advise that authority be granted to accept the lowest tender, that of North American Lumber and Supply Company, Winnipeg, Manitoba, in the amount of $11,200, for the construction of a one-room Indian Day School and attached teacher's residence on the Roseau River Indian Reserve, Portage la Prairie Indian Agency, Province of Manitoba, for the education of the Indian children living there, chargeable to Vote 230, Main Estimates 1949-50.

A. G. Robertson

Clerk of the Privy Council.

SEP 17

The Honourable
the Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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93/9 P.C. 4608

PRIVY COUNCIL

CANADA

Certified to be a true copy of a Minute of a Meeting of the Committee of the Privy Council, approved by His Excellency the Governor General on the 13 SEPTEMBER 1949

Minister of
SEP 16 1949
Mines & Resources

The Committee of the Privy Council, on the recommendation of the Acting Minister of Mines and Resources, advise that authority be granted to accept the lowest tender, that of North American Lumber and Supply Company, Winnipeg, Manitoba, in the amount of $11,200, for the construction of a one-room Indian Day School and attached teacher's residence on the Roseau River Indian Reserve, Portage la Prairie Indian Agency, Province of Manitoba, for the education of the Indian children living there, chargeable to Vote 230, Main Estimates 1949-50.

A. G. Robertson

Clerk of the Privy Council.

The Honourable
the Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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CANADIAN NATIONAL TELEGRAPHS

CLASS OF SERVICE DESIRED
FULL RATE MESSAGE
DAY LETTER X
NIGHT MESSAGE
NIGHT LETTER
SUNDAY & SUNDAY
PLACE X OPPOSITE SERVICE DESIRED

CHECK | RECEIVERS NO | TIME FILED | CHARGE TO DEPT OR ADDRESS Indian Affairs

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, Sept. 17, 1949

North American Lumber and Supply Company,
700 Royal Bank Building,
Winnipeg, Man.

ORDER IN COUNCIL PASSED AUTHORIZING ACCEPTANCE YOUR TENDER
[illegible] THOUSAND TWO HUNDRED DOLLARS (SECTION [illegible] RIVER
INDIAN DAY SCHOOL -at [illegible] - CONTACT R S DAVIS REGIONAL
SUPERVISOR INDIAN AGENCIES FEDERAL BUILDING WINNIPEG

Bernard F. Neary
Supt. of Indian Education.

[illegible]

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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C/A.F.S. 1531 (4 PARTS)

ARMY MESSAGE

42127-9-3 (E)

UNCLASSIFIED (OUTGOING) FILE

PLACE Ottawa, DATE September 17, 1940.

Mr. R.S. Davis,
Regional Supervisor of Indian Agencies,
538 Dominion Public Building,
Winnipeg, Man.

ORDER IN COUNCIL PASSED AUTHORIZING ACCEPTANCE TENDER

NORTH AMERICAN LUMBER AND SUPPLY COMPANY WINNIPEG ERECTION
[illegible] RIVER SCHOOL IN AMOUNT ELEVEN THOUSAND TWO HUNDRED
DOLLARS -stop- CONTACT COMPANY HAVE WORK BEGIN AT ONCE

Bernard F. Neary,
Supt. of Indian Education.

Phoned to: P.M.
Phoned by: [illegible]
Time: 1.45 p.m.

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 3

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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DEPARTMENT OF MINES & RESOURCES

INDIAN AFFAIRS BRANCH

CONTRACT AGREEMENT

THIS AGREEMENT made (in triplicate) the

..... day of ..... in the

year Nineteen Hundred and ..... A.D.

BETWEEN

North American Lumber and Supply Company, Winnipeg, Manitoba,

.....

hereinafter called "The Contractor", of the first part;

AND His Majesty the King, represented by the Minister of Mines and Resources of Canada, hereinafter called "The Minister", of the second part,

WHEREAS the party of the first part, for the consideration hereinafter mentioned, has agreed with the party of the second part, to do, furnish and perform the work, materials, matters and things required to be done, furnished and performed, in the manner inafter described, in connection with the work or works;

NOW THIS INDENTURE WITNESSETH that the said parties hereto, herby covenant, promise and agree, each with the other as follows:

ARTICLE I; The covenants, clauses, provisos and conditions of the Tender Form, General Instructions to Bidders, and Specifications, (embracing the General Conditions, Labour Conditions, General Specifications and Trade Specifications) together with the drawings and such additional detail drawings, shop drawings and instructions, as may from time to time be furnished, shall be as fully part of this Agreement as if attached hereto, or herein repeated, and should the Contractor or Minister fail to sign them, they shall nevertheless be binding on both parties.

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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ARTICLE II: The Contractor undertakes and agrees:-

(a) to do, furnish and perform, the works, materials, matters and things required to be done, furnished and performed, in connection with the following work or works namely,-

(b) to complete substantially, and to the satisfaction of the Minister, all the work, on or before the date or dates following, viz:-

the.....15th..... day of .....December.....

Nineteen Hundred and .....A.D.

(c) Time shall be deemed to be material and of the essence of this contract.

ARTICLE III: The Minister undertakes and agrees, in consideration of the premises, and subject to the performance and observation on the part of the Contractor, of all covenants, provisos and conditions in the specifications contained:

The erection of a one-room school and attached teacher's residence in accordance with drawings and specifications of Plan 888, Department of Mines and Resources. This school to be located at a site on the Roseau River Indian Reserve to be indicated by the Indian Superintendent, Portage la Prairie Agency. This building must be built with a foundation one foot higher than that shown on the drawings.

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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(a) To pay the Contractor in current funds, for the performance of the contract $112,000.00 ..... subject to additions and deductions as provided for in the Specifications governing the work.

(b) To make progress payments on account thereof, as provided for in the Specifications, equal to ninety per cent (90%) of the value, proportionate to the amount of the Contract, of labour and materials incorporated into the work, as estimated by the Engineer, less the aggregate of previous payments.

Copy as (c)

(c) On completion of the entire work, and on full performance of the covenants and clauses of the Specifications, to make full payment of the balance due under the Contract, as set out in the Specifications.

Copy as (d).

ARTICLE IV: The Contractor and the Minister for themselves, their successors, executors, administrators and assigns, hereby undertake and agree, to the full performance of the covenants contained herein.

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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IN WITNESS WHEREOF these presents have been signed and sealed on behalf of His Majesty, by the Deputy Minister of the Department of Mines and Resources, and the Contractor, the day and year first above written.

Signed, sealed and delivered on behalf of His Majesty, in manner aforesaid, in the presence of:

.....
Witness

.....
Deputy Minister of Mines and Resources.

Signed, sealed and delivered by the Contractor, in the presence of:

.....
Witness

.....
Contractor.

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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ONTARIO
COUNTY OF CARLETON
TO WIT

I.....
of the City of Ottawa, in the County of Carleton, Province of Ontario, Civil Servant make oath and say:

1. That I was personally present, and saw the within instrument, and two duplicate copies thereof duly executed by the therein named.....
Deputy Minister of the Department of Mines and Resources at the said City of Ottawa.

2. That I know the said .....
and that he is in my belief of the full age of twenty-one years.

3. That I am a subscribing witness to such execution.

SWORN before me at the City of Ottawa in the County of Carleton this .....
..... day of..... 19.....AD
.....A Notary Public in and for the Province of Ontario.

.....
(Witness)

.....
COUNTY OF.....
TO WIT

I.....
of the..... of.....
Province of.....
make oath and say:

1. That I was personally present and saw the within instrument and two duplicate copies thereof duly executed by the therein named.....
Contractor at the said.....

2. That I know the said party, and that he is in my belief of the full age of twenty-one years.

3. That I am a subscribing witness to such execution

SWORN before me at the..... of.....
in the County of..... this .....
... day of ..... 19.....AD
.....A Notary Public in and for the Province of.....
.....

.....
(Witness)

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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42127-9-3
(E)

September 19, 1949.

Mr. R. S. Davis,
Regional Supervisor of
Indian Agencies,
538 Dominion Public Building,
Winnipeg, Manitoba.

Rogeau River Indian Day School.

Five tenders were received in answer to our advertisements for the erection of this school. The lowest was from the North American Lumber and Supply Company, Limited, 720 Royal Bank Building, Winnipeg, Manitoba, in the amount of $11,200.00. Its acceptance was recommended and we have now received authority by P.C. 4608 to let the contract for the erection of the school to this company.

Please find attached the contract for signature by the signing officials of this company. Please note the tender is not from North American Buildings, Limited, as their tender was higher than that from North American Lumber and Supply Company.

You will find attached a supply of Progress Payment forms which are to be submitted by Mr. Hamilton, in accordance with Article 3 (b) of the contract. I am sending this letter to you in duplicate so that a copy can be sent to Mr. Hamilton.

It will be necessary for Mr. Hamilton to requisition for janitor supplies, furniture for the teacher's residence, school desks and a space heater for the classroom on or about the middle of October. This will ensure that the school is ready to begin operation immediately after the Christmas holidays.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Encl.

Indian Affairs. (RG 10, Volume 6250, file 420-5, part 8)

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(E)

September 19, 1949.

Memorandum:

CHIEF TREASURY OFFICER

Rossean River Indian Day School.

By authority of P.C. 4608 of September 13, 1949, the tender for the erection of this building has been let to the lowest bidder, namely North American Lumber and Supply Company, Limited, 720 Royal Bank Building, Winnipeg, Manitoba. Please hold the security deposit cheque of this company until the completion of their contract.

Would you please forward to me the following security deposit cheques for return to the unsuccessful tenderers:

(1) Richard Desilets, Elie, Manitoba $1,984.00

(2) North American Buildings, Limited,
720 Royal Bank Building, Winnipeg, Man. $1,154.39

over

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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(E)

September 19, 1949.

Mr. S. A. Gariepy,
St. Jean Baptiste, Manitoba.

Roseau River Indian Day School.

Dear Mr. Gariepy:

The contract for the erection of the above school has been let to the company submitting the lowest tender.

We hope that you will submit further tenders for projects to be advertised by this Department next year in the province of Manitoba.

Sincerely yours,

Bernard F. Neary,
Superintendent of Education.

EFH/EM

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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[E]

September 19, 1949.

Maple Leaf Construction Company,
777 Erin Street,
Winnipeg, Manitoba.

Rossau River Indian Day School.

Gentlemen:

The contract for the erection of the above school has been let to the company submitting the lowest tender.

We hope that you will submit further tenders for projects to be advertised by this Department next year in the province of Manitoba.

Sincerely yours,

over

Bernard F. Neary,
Superintendent of Education.

BFN/KM

Indian Affairs. (RG 10, Volume 6250, file 560-5, part 2)

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